

Bill to: LIQBFL LIQUOR CITY BENFLEUR SHOP 22 BENFLEUR VAT REG NO: 4760259590	Ship-to: LIQBFL LIQUOR CITY BENFLEUR SHOP 22 BENFLEUR	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041142231 KWV Order Number: 119104551 Loading Status: Gross Weight : 15.100kg	Document Type: CREDIT NOTE Document No: 0044106248 Document Date: 17.12.2024 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	8.40		1,922.39	1,922.39	288.36	2,210.75
					1					1,922.39	288.36	2,210.75

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 33.16- Payable after Discount : 2,177.59	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	8.40		1,922.39	1,922.39	288.36	2,210.75
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76	8.50		337.42	337.42	50.61	388.03
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	1.0	368.76	8.50		337.42	337.42	50.61	388.03
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	368.76	8.50		337.42	337.42	50.61	388.03
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88	2.90		2,024.42	2,024.42	303.66	2,328.08
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	8.80		1,720.94	3,441.89	516.29	3,958.18
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90		1,505.05	1,505.05	225.76	1,730.81
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90		1,505.05	1,505.05	225.76	1,730.81
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	6.60		1,518.07	1,518.07	227.71	1,745.78
					12					13,597.98	2,039.70	15,637.68

119104551

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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	Received in good order on behalf of Customer Name: <i>Pearl Mopaine</i> Signature: <i>[Signature]</i> Date: <i>06/12/24</i> <i>HCC 643 mp</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 234.57- Payable after Discount :15,403.11	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR94056 2024-12-11 12:22:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Not Ordered / Duplicated	Customer Name: KVV Rep Collect
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Brief Description of Credit:

Principal Customer Code: LIQBFL

Doc. Date: 2024-12-06 Doc. Ref: 41142231 GRV: S Credit Type: Part Credit Invoice Amt: R 15637.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025731	KVV 5YR BRANDY 12X750(S)3 LOC	CS		WZ	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 41142231 (1 Product Type)							1

Authorized by: _____
[date]