

Bill to: PARWHI RUANS CELLARS CNR IMPALA & DANIE JOUBERT STR WHITERIVER VAT REG NO: 4320255393	Ship-to: PARWHI RUANS CELLARS CNR IMPALA & DANIE JOUBERT STR WHITERIVER	 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: 0041142787 KWV Order Number: 119104462 Loading Status: Gross Weight : 16.530kg	Document Type: CREDIT NOTE Document No: 0044106159 Document Date: 13.12.2024 Delivery date: Page: 1 of 1
---	---	---	---	--

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
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	1.0	3,658.68			3,658.68	3,658.68	548.80	4,207.48
					1					3,658.68	548.80	4,207.48

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: Electronic transfer Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

Bill to: PARWHI RUANS CELLARS CNR IMPALA & DANIE JOUBERT STR WHITERIVER VAT REG NO: 4320255393	Ship-to: PARWHI RUANS CELLARS CNR IMPALA & DANIE JOUBERT STR WHITERIVER	 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: Ruan Stoltz KWV Order Number: 110973659 Loading Status: Gross Weight : 184.079kg	Document Type: TAX INVOICE Document No: 0041142787 Document Date: 11.12.2024 Delivery date: 11.12.2024 Page: 1 of 1
---	---	---	---	---

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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00			155.00	155.00	23.25	178.25
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00			155.00	155.00	23.25	178.25
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00			155.00	155.00	23.25	178.25
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00			155.00	155.00	23.25	178.25
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00			1,887.00	1,887.00	283.05	2,170.05
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68			2,098.68	2,098.68	314.80	2,413.48
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	1.0	3,658.68			3,658.68	3,658.68	548.82	4,207.50
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68			601.68	601.68	90.25	691.93
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68			601.68	601.68	90.25	691.93
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94			383.94	383.94	57.59	441.53
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12			327.12	654.24	98.14	752.38
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96			579.96	579.96	86.99	666.95
901477	700026501	KWV Classic Cape Blend 6x750 2023 +	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94			383.94	383.94	57.59	441.53
					20					13,916.30	2,087.45	16,003.75

KWV TEN years 1 case Returned
not Ordered

119104462

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: <i>Nicholas</i> Signature: <i>[Signature]</i> Date: <i>11/12/24</i>	Depot Signature For Receipt from Customer Name: <i>Gwen</i> Signature: <i>[Signature]</i> Date: <i>11/12/24</i>	Payment Terms: Electronic transfer Currency: ZAR
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR94221 2024-12-13 08:04:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated Customer Name: RUANS CELLARS
Brief Description of Credit:
Principal Customer Code: PARWHI

Doc. Date: 2024-12-10 Doc. Ref: 41142787 GRV: S Credit Type: Part Credit Invoice Amt: R 16003.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026563	KWV 10YR BRANDY 12X750 N/T LOC	CS		WZ	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 41142787 (1 Product Type)							1

Authorized by: _____
[date]