

Bill to: DIRHAZ DIRT RD LIQUOR DISTRIBUTORS CC PO Box 100 1241 HAZYVIEW VAT REG NO: 4330194194	Ship-to: DIRHAZ DIRT RD LIQUOR DISTRIBUTORS CC R40 ROAD HAZYVIEW	 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: 0041146138 KWV Order Number: 119104740 Loading Status: Gross Weight : 7.475kg	Document Type: CREDIT NOTE Document No: 0044106437 Document Date: 27.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900244	700022779	KWV 5Yr Old Brandy 6(12x50ml)	CS	72 x 50	1.0	1,103.26			1,103.26	1,103.26	165.49	1,268.75
					1					1,103.26	165.49	1,268.75

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: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

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901230	700023114	Cruxland Gin Black Winter Truffle 2	CS	24 x 50	3.0	716.76			716.76	2,150.28	322.54	2,472.82
Returning wrong Stock Please Credit Mosi												
										3,253.54	488.03	3,741.57

119104740

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: Syson Signature: [Signature] Date: 23.12.24	Depot Signature For Receipt from Customer Name: HEAVY Signature: [Signature] Date: 23.12.24	Payment Terms: 30 days from statement; Due Currency: ZAR	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 - CR95249 2024-12-24 14:56:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: DIRT ROAD LIQUOR DISTRIBU

Brief Description of Credit:

Principal Customer Code: DIRHAZ

Doc. Date: 2024-12-20 Doc. Ref: 41146138 GRV: S Credit Type: Part Credit Invoice Amt: R 3741.57

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022779	KWV 5YR BRANDY 6(12X50S(4) NP LOC	CS	WZ		Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 41146138 (1 Product Type)							1

Authorized by: _____
[date]