

Bill to:
LIQMAT
 LIQUOR CITY KOMATIPOORT
 LIQUOR CITY 69 (PTY) LTD
 Cnr Lawrence & Rissik Str, Komati
 Nkomazi, Ehlanzeni
 VAT REG NO: 4080308598

Ship-to:
LIQMAT
 LIQUOR CITY KOMATIPOORT
 LIQUOR CITY 69 (PTY) LTD
 Cnr Lawrence & Rissik Str, Komati
 Nkomazi, Ehlanzeni


KWV
 ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suiders Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
 0041153205
KWV Order Number:
 119105354
Loading Status:
Gross Weight : 1.510kg

Document Type:
 CREDIT NOTE
Document No: 0044107051
Document Date: 29.01.2025
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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	1.0	259.49	12.00		228.35	228.35	34.25	262.60
					1					228.35	34.25	262.60

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 stmt 1.5% disc
Currency: ZAR
 Settlement Discount : 3.94-
 Payable after Discount : 258.66

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
 FNB
Acc: 6300 328 6845
Branch: 250655

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 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 Customer Order Number:
 Alvan
 KWV Order Number:
 110986988
 Loading Status:
 Deliver
 Gross Weight : 10.477kg

Document Type:
 TAX INVOICE
 Document No: 0041153205
 Document Date: 28.01.2025
 Delivery date: 28.01.2025
 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	3.0	259.49	12.00		228.35	685.05	102.76	787.81
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	3.0	259.49	12.00		228.35	685.05	102.76	787.81
901333	700024130	Ponchos Rosado Liqueur 6x750ml	Bot	6 x 750	1.0	137.00	1.00		135.63	135.63	20.34	155.97
					7					1,505.73	225.86	1,731.59

Handwritten notes:
 1x bottle ponchos Tequila coffe damage.
 Sibusiso 28-01-2025
 Blocked Ref 5900013935
 119105350

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: Sibusiso
 Signature: *[Signature]*
 Date: 28-01-2025

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 15 days from stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 25.97-
 Payable after Discount : 1,705.62

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
 FNB
 Acc: 6300 328 6845
 Branch: 250655

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR96911 2025-01-29 11:16:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Customer Name: LIQUOR CITY KOMATIPPOORT

Brief Description of Credit:

Principal Customer Code: LIQMAT

Doc. Date: 2025-01-27 Doc. Ref: 41153205 GRV: S Credit Type: Part Credit Invoice Amt: R 1731.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
70002212&U	PONCHOS TEQ COFFEE 6X750(2) LOC	EA		R5	Leakage		1

Total Number of Items to be credited on Document Ref: 41153205 (1 Product Type) 1

Authorized by: _____
[date]