

Bill to: LIQSAB LIQUOR CITY SABIE SISCO & E LIQUOR STORE PO Box 1430 1242 SABIE 1260 VAT REG NO:	Ship-to: LIQSAB LIQUOR CITY SABIE SISCO & E LIQUOR STORE 132 MAIN STREET SABIE 1260	 KWV 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: 0041156405 KWV Order Number: 119105599 Loading Status: Gross Weight : 0.625kg	Document Type: CREDIT NOTE Document No: 0044107296 Document Date: 17.02.2025 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
900566	700022323	Wild Africa Cream Liquer 6(12x50ml)	Bot	72 x 50	6.0	14.81	9.60		13.39	80.33	12.05	92.38
					6					80.33	12.05	92.38

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 : 1.39- Payable after Discount : 90.99	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to:
LIQSAB
 LIQUOR CITY SABIE
 SISCO & E LIQUOR STORE
 PO Box 1430
 1242 SABIE
 1260
 VAT REG NO:

Ship-to:
LIQSAB
 LIQUOR CITY SABIE
 SISCO & E LIQUOR STORE
 132 MAIN STREET
 SABIE
 1260

KWV
 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:
 RooiNek
 KWV Order Number:
 110990791
 Loading Status:
 Deliver
 Gross Weight : 77.864kg

Document Type:
 TAX INVOICE
 Document No: 0041156405
 Document Date: 14.02.2025
 Delivery date: 14.02.2025
 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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,887.00	3.80		1,815.29	1,815.29	272.30	2,087.59
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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.00		430.06	430.06	64.51	494.57
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	4.90		147.40	589.62	88.44	678.06
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	4.90		147.40	589.62	88.44	678.06
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	4.90		147.40	589.62	88.44	678.06
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
900566	700022323	Wild Africa Cream Liqueur 6(12x50ml)	Bot	72 x 50	30.0	14.81	9.60		13.39	401.65	60.25	461.90
901333	700024130	Ponchos Rosado Liqueur 6x750ml	Bot	6 x 750	1.0	137.00	1.00		135.63	135.63	20.34	155.97
					48					6,480.07	972.01	7,452.08

Wild Africa Cream liqueur 50ml x 24 Received
 " " " " " " x 6 Short

119105599

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: *Luzelo*
 Signature: *[Signature]*
 Date: *14/02/25*

Depot Signature
 For Receipt from Customer
 Name: *[Signature]*
 Signature: *[Signature]*
 Date: *14/02/25*

Payment Terms:
 15 days from stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 111.78-
 Payable after Discount : 7,340.30

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 - CR97806 2025-02-17 10:45:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY SABIE

Brief Description of Credit:

Principal Customer Code: LIQSAB

Doc. Date: 2025-02-12 Doc. Ref: 41156405 GRV: S Credit Type: Part Credit Invoice Amt: R 7452.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022323U	WILD AFR CR 17% 6(12X50)(S) NP SLOC	EA		W6	Short / Cross Pickin		6

Total Number of Items to be credited on Document Ref: 41156405 (1 Product Type) 6

Authorized by: _____
[date]