



KWV  
#0041072091

71  
18/8/24

SHORT 24 900 190

| Venbeck Credit Returns |              |
|------------------------|--------------|
| Date:                  | 16/2/24      |
| Driver:                | MOSSON       |
| Reg No:                | KM 2820      |
| Returned by:           | LEWIS        |
| Driver Sign:           | [Signature]  |
| Supplier:              | KWV          |
| Distributor:           | AM MARKETING |



|                                                                                                        |                                                                                     |                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                             |                                                                                                                                                                            |
|--------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>VENTZA</b><br>VENBECK DRANKWINKEL<br>LUSHOF 50<br>TZANEEN<br><br>VAT REG NO: | <b>Ship-to:</b><br><br><b>VENTZA</b><br>VENBECK DRANKWINKEL<br>LUSHOF 50<br>TZANEEN | <br>ESTABLISHED 1918<br><b>Warshay Investments Pty Ltd t/a KWV</b><br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br><br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br>0041072091<br><br><b>KWV Order Number:</b><br>119099071<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 30.200kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044100746<br><br><b>Document Date:</b> 19.02.2024<br><br><b>Delivery date:</b><br><br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 | 700025943    | KWV Five Champions Limited Edition | CS   | 12 x 750 | 2.0 | 2,007.96   |        |        | 2,007.96           | 4,015.92      | 602.39 | 4,618.31      |
|        |              |                                    |      |          | 2   |            |        |        |                    | 4,015.92      | 602.39 | 4,618.31      |

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

|                                                                                                                                    |                                                                                                |                                                                                             |                                                                       |                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br><br>Liquor Runner Polokwane<br>AM Marketing (Kirk Building)<br>48 Antimoon Street<br>Polokwane<br>POLOKWANE | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>Electronic transfer<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|