

|                                                                                                 |                                                                                                          |                                                                                                                                                                                                                                                                                               |                                                                                                                                                            |                                                                                                                                        |
|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| <b>SENTVL</b><br>SENTRA TRANSVAAL<br>P O BOX 15148<br>LAMBTON<br>1414<br>VAT REG NO: 4130178488 | Ship-to:<br><br><b>FRLTAR</b><br>OK MINIMARK TARENTAALRAND 1647<br>TARENTAALRAND CROSSINF R71<br>TZANEEN | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Date:<br><br>Customer Order Number:<br>ND1024103158<br><br>KWV Order Number:<br>110911727<br>Loading Status:<br><br>Gross Weight : 85.990kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041082132<br>Document Date: 05.04.2024<br>Delivery date: 05.04.2024<br>Page: 1 of 1 |
|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|

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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901185 | 700024861    | Annabelle Cuvee Rose 6x750ml        | CS   | 6 x 750  | 1.0 | 470.58     |        |        | 470.58             | 470.58        | 70.59    | 541.17        |
| 901361 | 700025053    | CIAO Mango 6x2Lt Bag in Box         | CS   | 6 x 2000 | 1.0 | 602.76     | 5.00   |        | 572.62             | 572.62        | 85.89    | 658.51        |
| 900794 | 700023336    | CRUXLAND GIN 6X750                  | CS   | 6 x 750  | 1.0 | 1,662.36   | 1.90   |        | 1,630.78           | 1,630.78      | 244.62   | 1,875.40      |
| 900419 | 700024380    | Wild Africa Cream (12x750ml) 17%Alc | CS   | 12 x 750 | 2.0 | 1,363.44   | 2.40   |        | 1,330.71           | 2,661.43      | 399.21   | 3,060.64      |
| 900488 | 700023716    | Wild Africa Cream Liquer 6x1000ml 1 | CS   | 6 x 1000 | 2.0 | 820.26     | 4.30   |        | 784.99             | 1,569.98      | 235.50   | 1,805.48      |
|        |              |                                     |      |          |     |            |        |        |                    | 6,905.39      | 1,035.81 | 7,941.20      |

TARENTAALRAND BOTTLE STORE  
 T/A LIQUOR CITY  
 REG# 1993/017255/23  
 VAT: 4920163158  
 P.O BOX TARENTAALRAND 0859  
 015 304 3334

#119099913  
 120001862

|                                                                                                                             |                                                                                                                                       |                                                                                      |                                                                                                                                                                        |
|-----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DUP - Duplicated Order                                                                                                      | IDC - Incorrect Order - Capturing                                                                                                     | OS - Overstocked                                                                     | ID - Late Delivery                                                                                                                                                     |
| NOD - Not Ordered                                                                                                           | NS - Not scanning                                                                                                                     | IDP - Incorrect Delivery - Picking                                                   | DP - Damaged Product                                                                                                                                                   |
| Delivered by<br><br>Liquor Runner Polokwane<br>AM Marketing (Kirk Building)<br>48 Antimoon Street<br>Polokwane<br>POLOKWANE | Received in good order<br><br>on behalf of Customer<br><br>Name: <i>CARLTON</i><br>Signature: <i>CARLTON</i><br>Date: <i>05-04-24</i> | Depot Signature<br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | Payment Terms:<br><br>Currency: ZAR<br><br>Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: <b>FNB</b><br>Acc: 6300 328 6845<br>Branch: 250655 |

|                                                                                                                    |                                                                                                             |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                            |                                                                                                                                                                    |
|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>SENTVL</b><br>SENTRA TRANSVAAL<br>P O BOX 15148<br>LAMBTON<br>1414<br>VAT REG NO: 4130178488 | <b>Ship-to:</b><br><b>FRLTAR</b><br>OK MINIMARK TARENTAALRAND 1647<br>TARENTAALRAND CROSSING R71<br>TZANEEN | <br><b>KWV</b><br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<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>0041082132<br><br><b>KWV Order Number:</b><br>119099913<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 9.700kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044101586<br><b>Document Date:</b> 08.04.2024<br><b>Delivery date:</b><br><br><b>Page:</b> 1 of 1 |
|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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 |
|--------|--------------|------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901185 | 700024861    | Annabelle Cuvee Rose 6x750ml | CS   | 6 x 750 | 1.0 | 470.58     |        |        | 470.58             | 470.58        | 70.59 | 541.17        |
|        |              |                              |      |         | 1   |            |        |        |                    | 470.58        | 70.59 | 541.17        |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

|                                                                                                                                |                                                                                        |                                                                                     |                                        |                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br>Liquor Runner Polokwane<br>AM Marketing (Kirk Building)<br>48 Antimoon Street<br>Polokwane<br>POLOKWANE | <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><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 |
|--------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|

# TARENTAALRAND BOTTLESTORE CC

PO BOX 4  
TARENTAALRAND

0859



07002485112002  
Friday, 05 April 2024  
13:58:13

## Goods Received Credit Note - Goods Returned -

2485.112

|                  |                                           |  |                                                                   |                   |                     |                                                                                   |
|------------------|-------------------------------------------|--|-------------------------------------------------------------------|-------------------|---------------------|-----------------------------------------------------------------------------------|
| Supplier Address | 61250P KVV SA (PTY) LTD                   |  | Tel 011 656 0424<br>Fax 011 656 0293<br>E-Mail tshabala@kvv.co.za | Claim no          | CL1647-000002485    | Order Delivery Invoice 04 Apr 2024 00:00<br>Claim Seq 2461<br>GRV Seq<br>Vat No 0 |
|                  | 12 GROUND FLOOR<br>HARROWDENE OFFICE PARK |  |                                                                   | Invoice no        | 0041082132          |                                                                                   |
|                  | 2052                                      |  |                                                                   | User              | HOPE SEKGOBELA (53) |                                                                                   |
|                  |                                           |  |                                                                   | Workstation       | 112                 |                                                                                   |
|                  |                                           |  | Contact Person                                                    | GIFT TSHABALALA   |                     |                                                                                   |
|                  |                                           |  | Date                                                              | 05 Apr 2024 13:58 |                     |                                                                                   |
|                  |                                           |  | Order No                                                          |                   |                     |                                                                                   |

| Product Code   | Your Stock Code | Description                                   | Pack Size | Claim Qty | Claim Price | Line Total |
|----------------|-----------------|-----------------------------------------------|-----------|-----------|-------------|------------|
| 16002323021858 | 901185          | ANNABELLE CUVÉE ROSE SPARKLING WINE 6 x 750ml | 6         | 1,000     | 470.58      | 470.58     |

|                                     |                           |                      |                       |                 |                |                                                                               |
|-------------------------------------|---------------------------|----------------------|-----------------------|-----------------|----------------|-------------------------------------------------------------------------------|
| Name (Print Please) <i>Tshabala</i> | <i>M. M. M.</i>           | Incorrect Unit Price | Incorrect Inv. Totals | Short Delivered | Stock Dumped   | <b>Sub Total:</b> 470.58<br><br><b>Tax:</b> 70.59<br><br><b>Total:</b> 541.17 |
| Date 05/04/24                       | Signature <i>M. M. M.</i> | Incorrect Discount   | Incorrect Tax Rate    | Goods Returned  | Bonus Quantity |                                                                               |
|                                     |                           | Promotional Claim    | Incorrect Unit Charge |                 |                |                                                                               |

TARENTAALRAND BOTTLE STORE  
T/A LIQUOR CITY  
REG# 1993/017255/23  
VAT: 4920163158 & 015 304 3334  
P.O BOX TARENTAALRAND 0859

