

Bill to: SENTVL SENTRA TRAFSVAAL P O BOX 15148 LAMBTON 1414 VAT REG NO: 4130178488	Ship-to: FRLTAR OK MINIMARK TARENTAALRAND 1647 TARENTAALRAND CROSSINF R71 TZANEEN	 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: ND0525122082 KWV Order Number: 110968342 Loading Status: Deliver Gross Weight : 337.055kg	Document Type: TAX INVOICE Document No: 0041135820 Document Date: 14.11.2024 Delivery date: 22.11.2024 Page: 1 of 2
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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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.0	320.64			320.64	641.28	96.19	737.47
901444	700025443	Annabelle Cuvee Rose Petillant 4(6	CS	24 x 250	2.0	320.64			320.64	641.28	96.19	737.47
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	8.00		1,426.00	2,852.00	427.83	3,279.83
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76			602.76	602.76	90.41	693.17
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901217	700025246	Imagin Classic Gin 6x750ml	Bot	6 x 750	1.0	143.33	2.50		139.75	139.75	20.96	160.71
901218	700024485	Imagin Citrus Gin 6x750ml	Bot	6 x 750	1.0	143.33	2.50		139.75	139.75	20.96	160.71
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
901477	700026501	KWV Classic Cape Blend 6x750 2023 +	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
901343	700025873	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	5.80		728.32	728.32	109.25	837.57

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 Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

#119103915
120103863

Bill to: SENTVL SENTRA TRANSSVAAL P O BOX 15148 LAMBTON 1414 VAT REG NO: 4130178488	Ship-to: FRLTAR OK MINIMARK TARENTAALRAND 1647 TARENTAALRAND CROSSINF R71 TZANEEN	 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: ND0525122082 KWV Order Number: 110968342 Loading Status: Deliver Gross Weight : 337.055kg	Document Type: TAX INVOICE Document No: 0041135820 Document Date: 14.11.2024 Delivery date: 22.11.2024 Page: 2 of 2
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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
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	1.0	383.88	10.90		342.04	342.04	51.31	393.35
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901462	700025816	Paddy Irish Whiskey 12x750ml	Bot	12 x 750	2.0	214.89	0.50		213.81	427.63	64.14	491.77
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901333	700026127	Ponchos Rosado Liqueur 6x750ml wit	Bot	6 x 750	1.0	137.00	1.80		134.53	134.53	20.18	154.71
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	1.0	259.49	12.70		226.53	226.53	33.98	260.51
ITEMS NOT SUPPLIED:												
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	Bot	6 x 2000	1	Not enough stock						
						49				18,145.92	2,721.89	20,867.81

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TARENTAALRAND BOTTLESTORE CC

PO BOX 4
TARENTAALRAND
0859
LIQ: NTV:020460


07002708112002
Friday, 15 November 2024
15:27:36

Goods Received Credit Note - Goods Returned -

2708.112

Supplier Address	61250P KVV SA (PTY) LTD		Tel Fax E-Mail	011 656 0424 011 656 0293 tshabala@kvv.co.za	Claim no	CL1647-000002708	Order Delivery Invoice Claim Seq GRV Seq Vat No	2686 0
	12 GROUND FLOOR HARROWDENE OFFICE PARK				Invoice no	0041135820		
	2052				User	HOPE SEKGOBELA (53)		
					Workstation	112		
		Contact Person	GIFT TSHABALALA		Date	15 Nov 2024 15:27		
		Order No						

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009705940820	901395	BUG STAG SHOOTER 15 x 20ml	15	2.000	142.60	285.20

Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	285.20		
Date	Signature	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity			Tax:	42.78
		Promotional Claim		Incorrect Unit Charge				Total:	327.98



TARENTAAL Bottle Store

OK - No 1648

☐ SHORT DELIVERED Date: _____
☐ NOT ORDERED Driver Name: deurbeet
☐ DAMAGED Signature: [Signature]
☐ PICK-UP Vehicle Reg: FRM 252 L



TARENTAALRAND BOTTLESTORE CC

PO BOX 4

TARENTAALRAND

0859

LIQ: NTV:020460



07002707112002

Friday, 15 November 2024

15:26:08

Goods Received Credit Note - Goods Returned -

2707.112

Supplier Address	61250P	KVV SA (PTY) LTD		Claim no	CL1647-000002707	Order	
	12 GROUND FLOOR			Invoice no	0041135820	Delivery	
	HARROWDENE OFFICE PARK			User	HOPE SEKGOBELA (53)	Invoice	
	2052			Workstation	112	Claim Seq	2685
				Contact Person	GIFT TSHABALALA	GRV Seq	
				Date	15 Nov 2024 15:26	Vat No	0
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
116001466004490	901405	BUG BLUE 150 x 20ml	150	1.000	1 426.00	1 426.00

Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	1 426.00
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		
Date	Signature	Promotional Claim	Incorrect Unit Charge			Tax:	213.90
						Total:	1 639.90



TARENTAAL Bottle Store

OK - No 1648

☐ SHORT DELIVERED	Date: _____
☐ NOT ORDERED	Driver Name: _____
☐ DAMAGED	Signature: _____
☐ PICK-UP	Vehicle Reg: _____



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901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	8.00		1,426.00	1,426.00	213.90	1,639.90
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
					3					1,711.20	256.68	1,967.88

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