

Bill to:
SENT'L
 SENTRA TRANSVAAL
 P O BOX 15148
 LAMBTON
 14 14
 VAT REG NO: 4130178488

Ship-to:
FRLTAR
 OK MINIMARK TARENTAALRAND 1647
 TARENTAALRAND CROSSINF R71
 TZANEEN

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:
 ND0725102525
KWV Order Number:
 110981905
Loading Status:
Gross Weight : 77.667kg

Document Type:
 TAX INVOICE
Document No: 0041148655
Document Date: 03.01.2025
Delivery date: 03.01.2025
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
901380	700026122	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	1.0	1,550.00	8.00		1,426.00	1,426.00	213.89	1,639.89
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901082	700025789	Fruit Lagoon Strawberry 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
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37
ITEMS NOT SUPPLIED:												
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1	Item rejected - No stock						
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1	Item rejected - No stock						
<p><i>Annabelle Cuvee Blanche Non-Alcohol not ordered</i></p> <p><i>TARENTAALRAND BOTTLE STORE T/A LIQUOR CITY REG # 1993/017255/23 VAT: 4920163153 @ 015 304 3334 P.O BOX 4 TARETAALRAND 0859</i></p>										<p><i>#119104952 120104899</i></p>		
15										5,579.55	836.93	6,416.48

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: *Jen*
 Signature: *[Signature]*
 Date: *03/01/25*

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

TARENTAALRAND BOTTLESTORE CC

PO BOX 4
TARENTAALRAND

0859



07002765122002
Friday, 03 January 2025
13:04:49

Goods Received Credit Note - Goods Returned -

2765.122

Supplier Address	61210P KVV INTERNATIONAL		Tel 011 656 0424 Fax 011 656 0293 E-Mail tshabala@kvv.co.za	Claim no	CL1647-000002765	Order	
	12 GROUND FLOOR HARROWDENE OFFICE PARK			Invoice no	0725102525	Delivery	
	2052			User	PATRICIA SIBUYI (112)	Invoice	
				Workstation	122	Claim Seq	2743
				Contact Person	GIFT TSHABALALA	GRV Seq	
				Date	03 Jan 2025 13:04	Vat No	0
				Order No	030#12025_		

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16002323024569		ANNABELLE SPARKLING WHITE WINE 0.0 ALC 6 x 750ml	6	1.000	470.58	470.58

Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 470.58 Tax: 70.59 Total: 541.17
Date	Signature <i>Accept</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	
		Promotional Claim		Incorrect Unit Charge		

TARENTAAL Bottle Store
OK - No 1648
Date: 03/01/25
Customer Name: NICEE
Signature: *[Signature]*
Vehicle Reg: DLK 708L

SHORT DELIV.
 NOT ORDERED
 DAMAGED
 PICK-UP



Bill to: SENTVL SENTRA TRANVAAL P O BOX 15148 LAMBTON 1414 VAT REG NO: 4130178488	Ship-to: FRLTAR OK MINIMARK TARENTAALRAND 1647 TARENTAALRAND CROSSINF R71 TZANEEN	 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: 0041148655 KWV Order Number: 119104952 Loading Status: Gross Weight : 9.959kg	Document Type: CREDIT NOTE Document No: 0044106650 Document Date: 06.01.2025 Delivery date: Page: 1 of 1
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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
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