

Bill to:  
**LIQMOK**  
 LIQUOR CITY MOKOPANE  
 89 HOOGE STREET  
 POTGIETERSRUS  
 VAT REG NO: 4870240340

Ship-to:  
**LIQMOK**  
 LIQUOR CITY MOKOPANE  
 89 HOOGE STREET  
 POTGIETERSRUS



Customer Order Date:  
 Customer Order Number:  
 LIQMOK  
 KVV Order Number:  
 110991151  
 Loading Status:  
 Deliver  
 Gross Weight : 513.048kg

Document Type:  
 TAX INVOICE  
 Document No: 0041156557  
 Document Date: 17.02.2025  
 Delivery date: 17.02.2025  
 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	10.0	440.34	4.10		422.29	4,222.86	633.43	4,856.29
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	10.0	440.34	4.10		422.29	4,222.86	633.42	4,856.28
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	4.10		422.28	844.57	126.69	971.26
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	4.0	440.34	4.10		422.28	1,689.14	253.37	1,942.51
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.00		1,370.11	1,370.11	205.52	1,575.63
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	327.12	4.10		313.71	1,568.54	235.28	1,803.82
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	2.0	602.76	0.60		599.14	1,198.29	179.74	1,378.03
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	2.0	602.76	0.60		599.14	1,198.29	179.74	1,378.03
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	368.76	8.50		337.41	674.83	101.22	776.05
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	368.76	8.50		337.41	674.83	101.22	776.05
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.90		1,474.05	1,474.05	221.11	1,695.16
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.90		1,474.05	1,474.05	221.11	1,695.16
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.90		1,474.05	1,474.05	221.11	1,695.16
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.90		1,474.05	1,474.05	221.11	1,695.16
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18	3.90		328.83	657.67	98.65	756.32
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	342.18	3.90		328.84	328.84	49.33	378.17
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	2.0	342.18	3.90		328.83	657.67	98.65	756.32
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	1.40		727.67	727.67	109.15	836.82
53										28,107.41	4,216.11	32,323.52

119105625  
 120105573

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: *Daven*  
 Signature: *[Signature]*  
 Date: *17/02/2025*

Depot Signature  
 For Receipt from Customer  
 Name: *[Signature]*  
 Signature: *[Signature]*  
 Date: *17/02/2025*

Payment Terms:  
 15 days from stmt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 484.85-  
 Payable after Discount :31,838.67

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank: **FNB**  
 Acc: 6300 328 6845  
 Branch: 250655

48 Antimoon Street  
Laboria  
Polokwane  
0700



PO BOX 1673  
Ladana  
Polokwane  
0704

Ammarketing@fastadsl.co.za

**AM MARKETING**  
AM MARKETING AMMARKETING

015-2921054/156

**REQUEST FOR CREDIT - CR125008**

2025-02-18 11:20:20

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 MOKOPANE

Brief Description of Credit:

Principal Customer Code: LIQMOK

Doc. Date: 2025-02-13      Doc. Ref: 41156557      GRV: S      Credit Type: Part Credit      Invoice Amt: R 32323.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025396	HOOCH BLAST B/CURRENT CAN 4(6X440) LOC	CS		W6	Short / Cross Pickin		2
700024402	SOUR MONKEY BERRY6(750+6 SHOT GLASS)LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41156557 (2 Product Type)      3

Authorized by: \_\_\_\_\_  
[date]

<b>Bill to:</b> LIQMOK LIQUOR CITY MOKOPANE 89 HOOGE STREET POTGIETERSRUS  VAT REG NO: 4870240340	<b>Ship-to:</b> LIQMOK LIQUOR CITY MOKOPANE 89 HOOGE STREET POTGIETERSRUS	 <b>KWV</b> ESTABLISHED 1918 <b>Warshay Investments Pty Ltd t/a KWV</b> PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	<b>Customer Order Date:</b>  <b>Customer Order Number:</b> 0041156557  <b>KWV Order Number:</b> 119105625 <b>Loading Status:</b>  <b>Gross Weight :</b> 31.625kg	<b>Document Type:</b> CREDIT NOTE  <b>Document No:</b> 0044107322 <b>Document Date:</b> 18.02.2025 <b>Delivery date:</b>  <b>Page:</b> 1 of 1
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901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
					3					1,155.62	173.34	1,328.96

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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

<b>Delivered by</b>  Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	<b>Received in good order</b>  on behalf of Customer  <b>Name:</b> <b>Signature:</b> <b>Date:</b>	<b>Depot Signature</b>  For Receipt from Customer  <b>Name:</b> <b>Signature:</b> <b>Date:</b>	<b>Payment Terms:</b>  15 days from stmt 1.5% disc  <b>Currency:</b> ZAR  Settlement Discount : 19.93- Payable after Discount : 1,309.03	<b>Bank Details: Cheque Acc</b> <b>Name:</b> Warshay Investments (Pty) Ltd <b>Bank:</b> FNB <b>Acc:</b> 6300 328 6845 <b>Branch:</b> 250655
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