

Bill to: DIEVA Die Drankwinkel Blue Bottle IL Die Drankwinkel Vaalwater (PTY) LTD 1 Voortrekker Street Vaalwater VAT REG NO: 4950272551	Ship-to: DIEVAA Die Drankwinkel Blue Bottle ILP044 Die Drankwinkel Vaalwater (PTY) LTD 1 Voortrekker Street Vaalwater	 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: 14.02.2025 Customer Order Number: 110991496 KWV Order Number: 110991496 Loading Status: Gross Weight : 136.660kg	Document Type: TAX INVOICE Document No: 0041157197 Document Date: 19.02.2025 Delivery date: 19.02.2025 Page: 1 of 1
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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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0 ✓	383.94	7.80	2.00	346.91	346.91	52.04	398.95
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	4.0 ✓	511.44	2.00	2.00	491.18	1,964.74	294.71	2,259.45
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	1.0 ✓	539.79		2.00	528.99	528.99	79.35	608.34
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0 ✓	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0 ✓	1,887.00	8.80	2.00	1,686.52	1,686.52	252.98	1,939.50
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0 ✓	601.68	4.70	2.00	561.93	561.93	84.29	646.22
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0 ✓	601.68	4.70	2.00	561.93	561.93	84.29	646.22
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0 ✓	470.58	2.30	2.00	450.56	450.56	67.58	518.14
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0 ✓	470.58	2.30	2.00	450.56	450.56	67.58	518.14
Roodeberg Red Blend 1.5L not delivered KWV Classic Pinotage 750ml not delivered Micco Mgobeni DLC 706 L 19/02/2025 071 9261883 DIE DRANKWINKEL Blue Bottle Liquor 2025 -02- 19 Voorloper Road, Vaalwater, 0530 Tel. 078 127 6986 VAT Nr. 4950272551 Reg Nr. 2015/373909/07										6,945.52	1,041.83	7,987.35
					12							

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: <i>Jhanna</i> Signature: <i>Jhanna</i> Date: <i>19/02/25</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: Goods pre-paid Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladan
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

015-2921054/56

REQUEST FOR CREDIT - CR125246 2025-02-21 12:01:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: DIE DRANKWINKEL VAALWAT

Brief Description of Credit:

Principal Customer Code: DIEVAA

Doc. Date: 2025-02-17 Doc. Ref: 41157197 GRV: S Credit Type: Part Credit Invoice Amt: R 7987.35

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023621	ROOD 3X1500 2021 SLOC	CS	W6		Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41157197 (1 Product Type) 1

Authorized by: _____
[date]

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					1					528.99	79.35	608.34

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