

Bill to: SENTVL SENTRA TRANSVAAL 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: ND0825123852 KWV Order Number: 110992193 Loading Status: Gross Weight : 160.400kg	Document Type: TAX INVOICE Document No: 0041157565 Document Date: 21.02.2025 Delivery date: 21.02.2025 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
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	4.0	1,550.00	8.00		1,426.00	5,704.00	855.60	6,559.60
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4.0	1,550.00	8.00		1,426.00	5,704.00	855.60	6,559.60
901395	700025956	Bug Stag 10(15x20ml) <i>WVW 60X</i>	CS	150 x 20	1.0	1,550.00	8.00		1,426.00	1,426.00	213.90	1,639.90
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	5.80		414.80	829.60	124.44	954.04
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
901078	700025797	Fruit Lagoon Margarita 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
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
					16					16,735.96	2,510.39	19,246.35

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

119105676
120105624

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>Jam</i> Signature: <i>[Signature]</i> Date: <i>21/02/25</i>	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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TARENTAALRAND BOTTLESTORE CC

PO BOX 4
TARENTAALRAND
0859
LIQ: NTV:020460



07002807112002
Friday, 21 February 2025
17:19:41

Goods Received Credit Note - Goods Returned -

2807.112

Supplier Address	61250P KVV SA (PTY) LTD	Tel 011 656 0424 Fax 011 656 0293 E-Mail tshabala@kvv.co.za	Claim no	CL1647-000002807	Order	
	12 GROUND FLOOR HARROWDENE OFFICE PARK 2052		Invoice no	0041157565	Delivery Invoice	
			User	HOPE SEKGOBELA (53)	Claim Seq	2785
			Workstation	112	GRV Seq	
			Contact Person	GIFT TSHABALALA	Vat No	0
			Date	21 Feb 2025 17:19		
			Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16009705940806	901395	BUG STAG SHOOTER 150 x 20ml	150	1.000	1 426.00	1 426.00

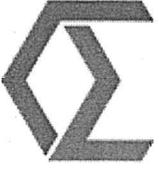
Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 1 426.00 Tax: 213.90 Total: 1 639.90
Date	Signature	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	
		Promotional Claim		Incorrect Unit Charge		

 TARENTAAL Bottle Store
OK - No 1648

SHORT DELIVERED Date: 21/02/25
 NOT ORDERED Driver Name: K990910
 DAMAGED Signature: [Signature]
 PICK-UP Vehicle Reg: FRM 2922



48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM-MARKETING AM-MARKETING

Ammarketing@fastadsl.co.za

015-2921054/56

REQUEST FOR CREDIT - CR125438 2025-02-24 11:34:59

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

Brief Description of Credit:

Principal Customer Code: FRLTAR

Customer Name: OK MINIMARK TARENTAALRAN

Doc. Date: 2025-02-19 Doc. Ref: 41157565 GRV: S

Credit Type: Part Credit Invoice Amt: R 19246.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025956	BUG STAG 10(15X20ML)(S)2 LOC	CS	150 x 20ML	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41157565 (1 Product Type) 1

Authorized by: _____
[date]

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