

Bill to:
 LIQBBL
 LIQUOR CITY HYPER BELA BELA
 LIQUOR CITY HYPER BELA BELA
 CNR POTCH & OLD POTGIETERS ST
 BELA BELA
 VAT REG NO: 4380263642

Ship-to:
 LIQBBL
 LIQUOR CITY HYPER BELA BELA
 LIQUOR CITY HYPER BELA BELA
 CNR POTCH & OLD POTGIETERS ST
 BELA BELA



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:
 LIQBELA
 KWV Order Number:
 110992780
 Loading Status:
 Deliver
 Gross Weight : 282.979kg

Document Type:
 TAX INVOICE
 Document No: 0041159428
 Document Date: 27.02.2025
 Delivery date: 03.03.2025
 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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2.0	2,578.68	5.82		2,428.60	4,857.20	728.59	5,585.79
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	8.40		1,922.39	1,922.39	288.36	2,210.75
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,363.44	11.00		1,213.46	3,640.38	546.06	4,186.44
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	2.0	820.26	4.90		780.06	1,560.13	234.02	1,794.15
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	601.68	4.70		573.40	1,146.80	172.02	1,318.82
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	4.90		1,474.05	2,948.10	442.22	3,390.32
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
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	2.0	368.76	8.50		337.41	674.83	101.22	776.05
901479	700026117	Hooch Blast Strawberry Can 4(6x440ml)	CS	24 x 440	1.0	368.76	8.50		337.42	337.42	50.61	388.03
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	1.0	581.64	1.90		570.59	570.59	85.59	656.18
					21					21,092.38	3,163.86	24,256.24

119105786
 120105732

700025396 H/BLACK CURRENT 4(6X440) = 2 SHORT

EDDIE
 44P669L

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: SAM GUMBU
 Signature: [Signature]
 Date: 03/03/25

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 363.84-
 Payable after Discount :23,892.40

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

AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

015-2921054/56

REQUEST FOR CREDIT - CR126236 2025-03-04 10:48:18

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: LIQUOR CITY BELA BELA

Brief Description of Credit:

Principal Customer Code: LIQBBL

Doc. Date: 2025-02-27 Doc. Ref: 41159428 GRV: S Credit Type: Part Credit Invoice Amt: R 24256.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025396	HOOCH BLAST B/CURRRANT CAN 4(6X440) LOC	CS	24 x 440ML	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: 41159428 (1 Product Type) 2

Authorized by: _____
[date]

Bill to: LIQBBL LIQUOR CITY HYPER BELA BELA LIQUOR CITY HYPER BELA BELA CNR POTCH & OLD POTGIETERS ST BELA BELA VAT REG NO: 4380263642	Ship-to: LIQBBL LIQUOR CITY HYPER BELA BELA LIQUOR CITY HYPER BELA BELA CNR POTCH & OLD POTGIETERS ST BELA BELA	 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: 0041159428 KWV Order Number: 119105785 Loading Status: Gross Weight : 22.800kg	Document Type: CREDIT NOTE Document No: 0044107484 Document Date: 04.03.2025 Delivery date: Page: 1 of 1
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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
					2					674.83	101.22	776.05

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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: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 11.64- Payable after Discount : 764.41	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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