

|                                                                                                                                                                    |                                                                                                                                            |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                       |                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>LIQUSH</b><br>Liquor legends - Lephalale<br>Bushveld Bottle store<br>ERF 4488,4487,4486 Tussen Walter<br>Lephalale<br>VAT REG NO: 4940313234 | <b>Ship-to:</b><br><b>LIQUSH</b><br>Liquor legends - Lephalale<br>Bushveld Bottle store<br>ERF 4488,4487,4486 Tussen Walter S<br>Lephalale | <br><b>KWV</b><br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br><b>Customer Order Number:</b><br>LIQLG<br><b>KWV Order Number:</b><br>110998273<br><b>Loading Status:</b><br>Deliver<br><b>Gross Weight :</b> 83.817kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041163034<br><b>Document Date:</b> 20.03.2025<br><b>Delivery date:</b> 20.03.2025<br><b>Page:</b> 1 of 1 |
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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 |
|--------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|------------------|-------|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900134                                                                                                 | 700025631    | KWV Classic Merlot 6x750ml 2024     | CS   | 6 x 750          | 2.0 ✓ | 436.80     | 8.10   |        | 401.42             | 802.84        | 120.43 | 923.27        |
| 900137                                                                                                 | 700026174    | KWV Classic Shiraz 6x750ml 2023     | CS   | 6 x 750          | 2.0 ✓ | 436.80     | 8.10   | Short  | 401.42             | 802.84        | 120.43 | 923.27        |
| 900135                                                                                                 | 700026178    | KWV Classic Pinotage 6x750ml 2023   | CS   | 6 x 750          | 1.0 ✓ | 436.80     | 8.10   |        | 401.42             | 401.42        | 60.21  | 461.63        |
| 900131                                                                                                 | 700026173    | KWV Cabernet Sauvignon 6x750ml 2023 | CS   | 6 x 750          | 2.0 ✓ | 436.80     | 8.10   |        | 401.42             | 802.84        | 120.43 | 923.27        |
| 901477                                                                                                 | 700026244    | KWV Classic Cape Blend 6(750ml + Ne | CS   | 6 x 750          | 2.0 ✓ | 436.80     | 8.10   |        | 401.42             | 802.84        | 120.41 | 923.25        |
| 900133                                                                                                 | 700025663    | KWV Classic Chardonnay 6x750ml 2024 | CS   | 6 x 750          | 1.0 ✓ | 406.50     | 12.00  |        | 357.72             | 357.72        | 53.66  | 411.38        |
| 901142                                                                                                 | 700025429    | Sour Monkey Apple 6x750ml           | CS   | 6 x 750          | 1.0 ✓ | 605.16     | 15.10  |        | 513.78             | 513.78        | 77.07  | 590.85        |
| <div> <div>Short 2x case</div> <div>KWV Shiraz 750ml</div> <div>FRANK</div> <div>FML 895L</div> </div> |              |                                     |      |                  |       |            |        |        |                    | 4,484.28      | 672.64 | 5,156.92      |
| 11                                                                                                     |              |                                     |      |                  |       |            |        |        |                    |               |        |               |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

|                                                                                                                                |                                                                                                                                                                                              |                                                                                     |                                                                                                                                             |                                                                                                                             |
|--------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br>Liquor Runner Polokwane<br>AM Marketing (Kirk Building)<br>48 Antimoon Street<br>Polokwane<br>POLOKWANE | <b>Received in good order</b><br>on behalf of Customer<br>Name: Arthur<br>Signature: <br>Date: 20/03/2025 | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>15 days from stmnt 1.5% disc<br>Currency: ZAR<br>Settlement Discount : 77.35-<br>Payable after Discount : 5,079.57 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|--------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|

48 Antimoon Street  
Laboria  
Polokwane  
0700



PO BOX 1673  
Ladana  
Polokwane  
0704

## AM MARKETING

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

015-2921054/56

### REQUEST FOR CREDIT - CR128001 2025-03-24 11:14:31

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: LIQUSH

Customer Name: LIQUOR LEGENDS LEPHALALE

Doc. Date: 2025-03-18 Doc. Ref: 41163034 GRV: S Credit Type: Part Credit Invoice Amt: R 5156.94

| Stock Code | Stock Description                | Unit | Packsize  | Reason Code | Reason               | Batch | QTY |
|------------|----------------------------------|------|-----------|-------------|----------------------|-------|-----|
| 700026174  | KVV CLAS SHIR 6X750 (3) 2023 LOC | CS   | 6 x 750ML | W6          | Short / Cross Pickin |       | 0   |

Total Number of Items to be credited on Document Ref: 41163034 (1 Product Type) 0

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

|                                                                                                                                                                            |                     |                                                                                                                                                |             |                                                                                                                                                                                                                                                                                                             |            |                                                                                                                                                                                             |               |                                                                                                                                                                    |                           |                      |            |                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------|------------|----------------------|
| <b>Bill to:</b><br><br><b>LIQUSH</b><br>Liquor legends - Lephalale<br>Bushveld Bottle store<br>ERF 4488,4487,4486 Tussen Walter<br>Lephalale<br><br>VAT REG NO: 4940313234 |                     | <b>Ship-to:</b><br><br><b>LIQUSH</b><br>Liquor legends - Lephalale<br>Bushveld Bottle store<br>ERF 4488,4487,4486 Tussen Walter S<br>Lephalale |             | <br><b>KWV</b><br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 |            | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br>0041163034<br><br><b>KWV Order Number:</b><br>119105987<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 16.400kg |               | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044107689<br><b>Document Date:</b> 24.03.2025<br><b>Delivery date:</b><br><br><b>Page:</b> 1 of 1 |                           |                      |            |                      |
| <b>REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za</b>                                                                                 |                     |                                                                                                                                                |             |                                                                                                                                                                                                                                                                                                             |            |                                                                                                                                                                                             |               |                                                                                                                                                                    |                           |                      |            |                      |
| <b>Code</b>                                                                                                                                                                | <b>Picking Code</b> | <b>Item Description</b>                                                                                                                        | <b>Unit</b> | <b>Package per Case</b>                                                                                                                                                                                                                                                                                     | <b>Qty</b> | <b>List Price</b>                                                                                                                                                                           | <b>Disc 1</b> | <b>Disc 2</b>                                                                                                                                                      | <b>Net Price Per Unit</b> | <b>Total exc VAT</b> | <b>VAT</b> | <b>Total inc VAT</b> |
| 900137                                                                                                                                                                     | 700026174           | KWV Classic Shiraz 6x750ml 2023                                                                                                                | CS          | 6 x 750                                                                                                                                                                                                                                                                                                     | 2.0        | 436.80                                                                                                                                                                                      | 8.10          |                                                                                                                                                                    | 401.42                    | 802.84               | 120.43     | 923.27               |
|                                                                                                                                                                            |                     |                                                                                                                                                |             |                                                                                                                                                                                                                                                                                                             | 2          |                                                                                                                                                                                             |               |                                                                                                                                                                    |                           | 802.84               | 120.43     | 923.27               |
| 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                                                                                                                                                                        |               |                                                                                                                                                                    |                           |                      |            |                      |
| <b>Delivered by</b><br><br>Liquor Runner Polokwane<br>AM Marketing (Kirk Building)<br>48 Antimoon Street<br>Polokwane<br>POLOKWANE                                         |                     | <b>Received in good order</b><br><br>on behalf of Customer<br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b>                            |             | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b>                                                                                                                                                                                            |            | <b>Payment Terms:</b><br><br>15 days from stmt 1.5% disc<br><br><b>Currency:</b> ZAR<br><br>Settlement Discount : 13.85-<br>Payable after Discount : 909.42                                 |               | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655                              |                           |                      |            |                      |