

Bill to:  
**LIQJFU**  
 LIQUOR CITY JANE FURSE LIQ & W  
 LIQUOR CITY 50 (PTY) LTD  
 SHOP 19B JANE FURSE PLAZA GROBLER  
 JANE FURSE  
 1460  
 VAT REG NO: 4670263609

Ship-to:  
**LIQJFU**  
 LIQUOR CITY JANE FURSE LIQ & WINE  
 LIQUOR CITY 50 (PTY) LTD  
 SHOP 19B JANE FURSE PLAZA GROBLERS  
 JANE FURSE  
 1460

  
**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:  
 liq n wine  
 KWV Order Number:  
 111002234  
 Loading Status:  
 Deliver  
 Gross Weight : 151.282kg

Document Type:  
 TAX INVOICE  
 Document No: 0041166718  
 Document Date: 08.04.2025  
 Delivery date: 08.04.2025  
 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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2.0	867.12	5.00		823.76	1,647.53	247.13	1,894.66
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,454.40	9.60		1,314.78	1,314.78	197.22	1,512.00
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,454.40	9.60		1,314.78	1,314.78	197.22	1,512.00
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	625.92	0.80		620.91	620.91	93.14	714.05
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,653.40	6.30		1,549.23	3,098.47	464.77	3,563.24
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.0	436.80	8.10		401.42	401.42	60.21	461.63
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	406.44	1.60		399.94	399.94	59.99	459.93
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.0	436.80	8.10		401.42	401.42	60.21	461.63
14										10,964.29	1,644.64	12,608.93

Hooch Blast Strawberry 440 x 1  
 NOT RECEIVED  
 ROBERT  
 SLE 7064

119106280

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:  
 Signature:  
 Date:

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

Payment Terms:  
 15 days from stmt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 189.13-  
 Payable after Discount :12,419.80

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 - CR129661 2025-04-10 10:24:09

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 JANE FURSE PL

Brief Description of Credit:

Principal Customer Code: LIQJFU

Doc. Date: 2025-04-07 Doc. Ref: 41166718

GRV: S

Credit Type: Part Credit Invoice Amt: R 12608.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Batch	QTY
------------	-------------------	------	----------	-------------	-------	-----

700026117	HOOCH BLAST STRAWB CAN 4(6X440) LOC	CS	2,4 x 440ML	W6		1
-----------	-------------------------------------	----	-------------	----	--	---

Short / Cross Picking

Total Number of Items to be credited on Document Ref: 41166718 (1 Product Type)

1

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

Bill to:  
 LIQJFU  
 LIQUOR CITY JANE FURSE LIQ & W  
 LIQUOR CITY 50 (PTY) LTD  
 SHOP 19B JANE FURSE PLAZA GROBLER  
 JANE FURSE  
 1460  
 VAT REG NO: 4670263609

Ship-to:  
 LIQJFU  
 LIQUOR CITY JANE FURSE LIQ & WINE  
 LIQUOR CITY 50 (PTY) LTD  
 SHOP 19B JANE FURSE PLAZA GROBLERS  
 JANE FURSE  
 1460



**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:  
 0041166718  
 KVV Order Number:  
 119106250  
 Loading Status:  
 Gross Weight : 11.400kg

Document Type:  
 CREDIT NOTE  
 Document No: 0044107953  
 Document Date: 10.04.2025  
 Delivery date:  
 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
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
					1					383.52	57.53	441.05

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:  
 Signature:  
 Date:

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

Payment Terms:  
 15 days from stmt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 6.62-  
 Payable after Discount : 434.43

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