

Bill to:
OVLTEM
 OVERLAND TEMBA LIQUOR STORE
 DIRK WINTERBACH STR NXT TO ENGEN
 BURGERSFORT
 VAT REG NO: 4950208753

Ship-to:
OVLTEM
 OVERLAND TEMBA LIQUOR STORE
 DIRK WINTERBACH STR NXT TO ENGEN
 BURGERSFORT



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:
 temba
 KWV Order Number:
 111002272
 Loading Status:
 Deliver
 Gross Weight : 24.536kg

Document Type:
 TAX INVOICE
 Document No: 0041167065
 Document Date: 10.04.2025
 Delivery date: 10.04.2025
 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 |
|--------|--------------|-------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900132 | 700026502 | KWV Classic Chenin Blanc 6x750ml 20 | CS | 6 x 750 | 1.0 | 406.50 | 12.00 | 2.00 | 350.57 | 350.57 | 52.59 | 403.16 |
| 901162 | 700024402 | Sour Monkey Berry 6(750ml + 6 Shot | CS | 6 x 750 | 1.0 | 605.16 | 15.10 | 2.00 | 503.50 | 503.50 | 75.53 | 579.03 |
| 901447 | 700025467 | Sour Monkey Bublelegum 6x750ml | CS | 6 x 750 | 1.0 | 605.16 | 15.10 | 2.00 | 503.50 | 503.50 | 75.52 | 579.02 |
| | | | | | 3 | | | | | 1,357.57 | 203.64 | 1,561.21 |

Short delivered

119106278
 120106202

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: *Hoppi*
 Signature: *[Signature]*
 Date: *10/04/25*

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

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 23.42-
 Payable after Discount : 1,537.79

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 - CR129847 2025-04-11 13:39:07

LOAD SHEET Reference - LSID 9165, DATE Delivered - 2025-04-10

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

HHP669L Tata 14 Joel

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: OVLTEM

Customer Name: TEMBA OVERLAND LIQUOR

Doc. Date: 2025-04-08 Doc. Ref: 41167065 GRV: S Credit Type: Part Credit Invoice Amt: R 1561.22

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|--|------|-----------|-------------|----------------------|-------|-----|
| 700024402 | SOUR MONKEY BERRY6(750+6 SHOT GLASS)3LOC | CS | 6 x 750ML | W6 | Short / Cross Pickin | | 1 |

Total Number of Items to be credited on Document Ref: 41167065 (1 Product Type) 1

Authorized by: _____
[date]

Bill to:
OVLTEM
 OVERLAND TEMBA LIQUOR STORE
 DIRK WINTERBACH STR NXT TO ENGEN
 BURGERSFORT
 VAT REG NO: 4950208753

Ship-to:
OVLTEM
 OVERLAND TEMBA LIQUOR STORE
 DIRK WINTERBACH STR NXT TO ENGEN
 BURGERSFORT



Customer Order Date:
 Customer Order Number:
 0041167065
 KWV Order Number:
 119106275
 Loading Status:
 Gross Weight : 8.825kg

Document Type:
 CREDIT NOTE
 Document No: 0044107979
 Document Date: 11.04.2025
 Delivery date:
 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 |
|--------|--------------|------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901162 | 700024402 | Sour Monkey Berry 6(750ml + 6 Shot | CS | 6 x 750 | 1.0 | 605.16 | 15.10 | 2.00 | 503.50 | 503.50 | 75.53 | 579.03 |
| | | | | | 1 | | | | | 503.50 | 75.53 | 579.03 |

| | | | |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 : 8.69-
 Payable after Discount : 570.34

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