

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:
 ND1025113368
 KWV Order Number:
 111003245
 Loading Status:
 Gross Weight : 167.509kg

Document Type:
 TAX INVOICE
 Document No: 0041168663
 Document Date: 18.04.2025
 Delivery date: 18.04.2025
 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
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	3.0	320.64			320.64	961.92	144.29	1,106.21
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	463.36			463.36	926.72	139.01	1,065.73
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,289.48	8.70		2,090.29	4,180.59	627.10	4,807.69
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	356.88	4.00		342.60	685.21	102.78	787.99
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	406.50	5.20		385.36	385.36	57.80	443.16
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	406.50	5.20		385.36	385.36	57.80	443.16
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,605.60			1,605.60	1,605.60	240.84	1,846.44
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,454.40	2.40		1,419.49	1,419.49	212.92	1,632.41
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,454.40	2.40		1,419.49	1,419.49	212.92	1,632.41
					16					12,893.74	1,934.06	14,827.80

119106379
 120106286

TARENTAALRAND BOTTLE STORE
 T/A LIQUOR CITY
 REG # 1993/017255/23
 VAT: 4920163153 & 015 304 3334
 P.O BOX 4 TARETAALRAND 0859

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: Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--	--	---	--	---

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: 0041168663 KWV Order Number: 119106339 Loading Status: Gross Weight : 8.151kg	Document Type: CREDIT NOTE Document No: 0044108042 Document Date: 18.04.2025 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
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30
										462.00	69.30	531.30

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: Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--	---	--	---	---

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR130690 2025-04-17 12:42:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: OK MINIMARK TARENTAALRAN

Brief Description of Credit:

Principal Customer Code: FRLTAR

Doc. Date: 2025-04-15 **Doc. Ref:** 41168663 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 14827.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025464	JACKSON BROWN SPICE DRUM 6X750S LOC	CS	6 X 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41168663 (1 Product Type) 1

REQUEST FOR CREDIT

Authorized by: _____

[date]

TARENTAALRAND BOTTLESTORE CC

PO BQX 4
TARENTAALRAND
0859
LIQ: NTV:020460



07002850112002
Wednesday, 16 April 2025
15:09:43

Goods Received Credit Note - Goods Returned -

2850.112

Supplier Address	61250P	KWV SA (PTY) LTD		Claim no	CL1647-000002850	Order	
	12 GROUND FLOOR HARROWDENE OFFICE PARK			Invoice no	0041168663	Delivery	
				User	FREDERICK NGOBENI (105)	Invoice	
		Tel	011 656 0424	Workstation	112	Claim Seq	2828
		Fax	011 656 0293	Contact Person	GIFT TSHABALALA	GRV Seq	
		E-Mail	tshabala@kwv.co.za	Date	16 Apr 2025 15:09	Vat No	0
2052				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16002323025689	901446	JACKSON BROWN LIQUEUR SPICE DRUM 6 x 750ml	6	1.000	462.00	462.00

Name (Print Please)	<i>Danwen</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 462.00 Tax: 69.30 Total: 531.30
Date	<i>16/04/25</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	
	Signature <i>[Signature]</i>	Promotional Claim		Incorrect Unit Charge		

TARENTAALRAND BOTTLE STORE
T/A LIQUOR CITY
REG # 1993/017255/23
VAT: 4920163153 & 015 304 3334
P.O BOX 4 TARENTAALRAND 0050

