

BHI
 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:
 111004212
 Loading Status:
 Deliver
 Gross Weight : 84.715kg

Document Type:
 TAX INVOICE
 Document No: 0041168666
 Document Date: 17.04.2025
 Delivery date: 17.04.2025
 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 | |
|---------------------|--------------|-------------------------------------|------|------------------|-----|------------------|--------|--------|--------------------|---------------|----------|---------------|--|
| 901074 | 700022126 | Ponchos Tequila Coffee 6x750ml | Bot | 6 x 750 | 2.0 | 267.60 | 12.00 | 2.00 | 230.78 | 461.56 | 69.23 | 530.79 | |
| 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 | |
| 900419 | 700026518 | Wild Africa Cream 12(750ml + Neck T | CS | 12 x 750 | 1.0 | 1,454.40 | 9.60 | 2.00 | 1,288.48 | 1,288.48 | 193.27 | 1,481.75 | |
| 900190 | 700025731 | KWV 5Yr Old Brandy 12x750ml | CS | 12 x 750 | 1.0 | 2,289.48 | 11.60 | 2.00 | 1,983.42 | 1,983.42 | 297.51 | 2,280.93 | |
| 901405 | 700025947 | Bug Blue Shooter 10(15x20ml) | CS | 150 x 20 | 4.0 | 1,653.40 | 2.90 | 2.00 | 1,573.34 | 6,293.37 | 944.01 | 7,237.38 | |
| ITEMS NOT SUPPLIED: | | | | | | | | | | | | | |
| 900186 | 700024490 | KWV 10Yr Old Brandy 12x750ml | CS | 12 x 750 | 1 | Not enough stock | | | | | | | |
| | | | | | | | | | | 10,530.33 | 1,579.55 | 12,109.88 | |

short delivered
Hombi

119106371
 120106318

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: *Hombi*
 Signature: *[Signature]*
 Date: *17/04/25*

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

Payment Terms:
 15 days from stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 181.65-
 Payable after Discount :11,928.23

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

| | | | | |
|--|--|--|--|--|
| 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 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 | Customer Order Date: Customer Order Number: 0041168666 KWV Order Number: 119106371 Loading Status: Gross Weight : 8.825kg | Document Type: CREDIT NOTE Document No: 0044108075 Document Date: 22.04.2025 Delivery date: Page: 1 of 1 |
|--|--|--|--|--|

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

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 - CR130693

2025-04-22 12:09:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: TEMBA OVERLAND LIQUOR

Brief Description of Credit:

Principal Customer Code: OVLTEM

Doc. Date: 2025-04-15 Doc. Ref: 41168666 GRV: S Credit Type: Part Credit Invoice Amt: R 12109.9

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|---------------------------------------|------|-----------|-------------|-----------------------|-------|-----|
| 700024402 | SOUR MONKEY BERRY67506 SHOT GLASS3LOC | CS | 6 x.750ML | W6 | Short / Cross Pickin. | | 1 |

Total Number of Items to be credited on Document Ref: 41168666 (1 Product Type)

1

REQUEST FOR CREDIT

Authorized by: _____

[date]

1/1