

Bill to:
OVLSIB
 OVERLAND UDUMO LIQUOR (Sibasa)
 Udumo Trading 173 CC
 Shop 5 Udumo Business, 37 Miluwan
 Sibasa
 0970
 VAT REG NO:

Ship-to:
OVLSIB
 OVERLAND UDUMO LIQUOR (Sibasa)
 Udumo Trading 173 CC
 Shop 5 Udumo Business, 37 Miluwani
 Sibasa
 0970

KWV
 ESTABLISHED 1916
 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:
 Nyambeni15042025
 KWV Order Number:
 111004600
 Loading Status:
 Deliver
 Gross Weight : 191.988kg

Document Type:
 TAX INVOICE
 Document No: 0041169138
 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	
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,981.32	3.80	2.00	1,867.91	1,867.91	280.19	2,148.10	
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	
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0	822.00	7.70	2.00	743.54	743.54	111.53	855.07	
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,605.60	12.00	2.00	1,384.67	1,384.67	207.70	1,592.37	
901314	700026456	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	2.0	1,454.40	9.60	2.00	1,288.48	2,576.97	386.55	2,963.52	
901365	700024780	Wild Africa Cream Caffe Latte (12x750)	CS	12 x 750	1.0	1,454.40	9.60	2.00	1,288.48	1,288.48	193.27	1,481.75	
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	1.0	406.44	1.60	2.00	391.94	391.94	58.79	450.73	
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	2.0	406.44	1.60	2.00	391.93	783.87	117.58	901.45	
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	2.0	638.64	2.00	2.00	613.34	1,226.70	184.01	1,410.71	
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	905.22	2.10	2.00	868.49	868.49	130.27	998.76	
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,653.40	2.90	2.00	1,573.34	7,866.71	1,180.01	9,046.72	
ITEMS NOT SUPPLIED:													
900447	700023628	KWV Roodeberg Reserve 6x750ml 2021	CS	6 x 750	4	Item rejected - No stock							
					18					20,982.70	3,147.41	24,130.11	

Short KWV 3Ys 200ml

119106372
 120106319

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: <i>maurice</i> Signature: <i>maurice</i> Date: <i>17/04/2025</i>	Depot Signature For Receipt from Customer Name: <i>maurice</i> Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 361.95- Payable after Discount : 23,768.16	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to: OVLSIB OVERLAND UDUMO LIQUOR (Sibasa) Udumo Trading 173 CC Shop 5 Udumo Business, 37 Miluwan Sibasa 0970 VAT REG NO:	Ship-to: OVLSIB OVERLAND UDUMO LIQUOR (Sibasa) Udumo Trading 173 CC Shop 5 Udumo Business, 37 Miluwani Sibasa 0970	 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: 0041169138 KWV Order Number: 119106372 Loading Status: Gross Weight : 5.260kg	Document Type: CREDIT NOTE Document No: 0044108074 Document Date: 22.04.2025 Delivery date: Page: 1 of 1
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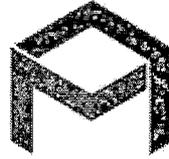
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	638.64	2.00	2.00	613.35	613.35	92.00	705.35
										613.35	92.00	705.35

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 : 10.58- Payable after Discount : 694.77	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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48 Antimoon Street
Latoria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR130908 2025-04-22 12:10:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: UDUMO LIQUOR SIBASA

Brief Description of Credit:

Principal Customer Code: OVLSIB

Doc. Date: 2025-04-16 Doc. Ref: 41169138 GRV: S Credit Type: Part Credit Invoice Amt: R 24130.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026295	KWV 3YR BRANDY 12X200S4 LOC	CS	12 X 200ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41169138 (1 Product Type)

1

REQUEST FOR CREDIT

Authorized by: _____

[date]