

Bill to:
LIQMOK
 LIQUOR CITY MOKOPANE
 89 HOOGE STREET
 POTGIETERSRUS
 VAT REG NO: 4870240340

Ship-to:
LIQMOK
 LIQUOR CITY MOKOPANE
 89 HOOGE STREET
 POTGIETERSRUS



Customer Order Date:
 23.04.2025
 Customer Order Number:
 23.04.2025
 KVV Order Number:
 111006029
 Loading Status:
 Gross Weight : 575.095kg

Document Type:
 TAX INVOICE
 Document No: 0041170514
 Document Date: 28.04.2025
 Delivery date: 28.04.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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 | 700025733 | KVV 3Yr Old Brandy 12x750ml | CS | 12 x 750 | 10.0 | 1,981.32 | 11.80 | | 1,747.52 | 17,475.24 | 2,621.29 | 20,096.53 | |
| 900190 | 700025731 | KVV 5Yr Old Brandy 12x750ml | CS | 12 x 750 | 10.0 | 2,289.48 | 17.80 | | 1,881.96 | 18,819.52 | 2,822.92 | 21,642.44 | |
| 900419 | 700026438 | Wild Africa Cream (12x750ml) 17%Alc | CS | 12 x 750 | 5.0 | 1,454.40 | 13.60 | | 1,256.60 | 6,283.01 | 942.45 | 7,225.46 | |
| 900488 | 700026526 | Wild Africa Cream Liqueur 6(1000ml + | CS | 6 x 1000 | 5.0 | 867.12 | 14.00 | | 745.72 | 3,728.62 | 559.29 | 4,287.91 | |
| 901142 | 700025429 | Sour Monkey Apple 6x750ml | CS | 6 x 750 | 4.0 | 605.16 | 24.10 | | 459.31 | 1,837.26 | 275.59 | 2,112.85 | |
| 901447 | 700025467 | Sour Monkey Bubblegum 6x750ml | CS | 6 x 750 | 2.0 | 605.16 | 24.10 | | 459.31 | 918.63 | 137.79 | 1,056.42 | |
| 901074 | 700022126 | Ponchos Tequila Coffee 6x750ml | CS | 6 x 750 | 3.0 | 1,605.60 | 18.00 | | 1,316.59 | 3,949.77 | 592.47 | 4,542.24 | |
| 901178 | 700022639 | Ponchos Tequila Caramel 6x750ml | CS | 6 x 750 | 2.0 | 1,605.60 | 18.00 | | 1,316.59 | 2,633.19 | 394.98 | 3,028.17 | |
| 901333 | 700024130 | Ponchos Rosado Liqueur 6x750ml | CS | 6 x 750 | 1.0 | 822.00 | 11.20 | | 729.94 | 729.94 | 109.49 | 839.43 | |
| 901120 | 700026263 | Sally Williams Nougat Cream 6(750ml | CS | 6 x 750 | 2.0 | 968.04 | 28.00 | | 696.98 | 1,393.98 | 209.10 | 1,603.08 | |
| 900243 | 700025865 | KVV Roodeberg 6x750ml 2022 | CS | 6 x 750 | 1.0 | 554.04 | 12.90 | | 482.57 | 482.57 | 72.39 | 554.96 | |
| ITEMS NOT SUPPLIED: | | | | | | | | | | | | | |
| 900186 | 700024886 | KVV 10Yr Old Brandy 12(1x750ml) Gif | CS | 12 x 750 | 10 | Item rejected - No stock | | | | | | | |
| 901162 | 700025430 | Sour Monkey Sour Berry 6x750ml | CS | 6 x 750 | 4 | Item rejected - No stock | | | | | | | |
| | | | | | 45 | | | | | 58,251.73 | 8,737.76 | 66,989.49 | |

SOUR MONKEY APPLE ONE CASE SHORT
 Mchua

119106542
 120106489

| | | | |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 : 1,004.84- Payable after Discount : 65,984.65 | 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

AM MARKETING AMMARKETING

Ammarketing@fastads1.co.za

015-2921054/56

REQUEST FOR CREDIT - CR131485 2025-05-02 12:00:23

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 MOKOPANE

Brief Description of Credit:

Principal Customer Code: LIQMOK

Doc. Date: 2025-04-24 Doc. Ref: 41170514 GRV: S

Credit Type: Part Credit Invoice Amt: R 66989.5

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|--------------------------------------|------|-----------|-------------|-----------------------|-------|-----|
| 700025429 | SOUR_MONKEY SOUR APPLE 6X750(S)2 LOC | CS | 6 X 750ML | W6 | Short / Cross Picking | | 1 |

Total Number of Items to be credited on Document Ref: 41170514 (1 Product Type) 1

Authorized by: _____
[date]

Bill to:
LIQMOK
 LIQUOR CITY MOKOPANE
 89 HOOGE STREET
 POTGIETERSRUS
 VAT REG NO: 4870240340

Ship-to:
LIQMOK
 LIQUOR CITY MOKOPANE
 89 HOOGE STREET
 POTGIETERSRUS



Customer Order Date:
 Customer Order Number:
 0041170514
 KWV Order Number:
 119106542
 Loading Status:
 Gross Weight : 8.417kg

Document Type:
 CREDIT NOTE
 Document No: 0044108245
 Document Date: 02.05.2025
 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 |
|--------|--------------|---------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901142 | 700025429 | Sour Monkey Apple 6x750ml | CS | 6 x 750 | 1.0 | 605.16 | 24.10 | | 459.32 | 459.32 | 68.90 | 528.22 |
| | | | | | 1 | | | | | 459.32 | 68.90 | 528.22 |

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