

LIQPHA
LIQUOR CITY PHALABORWA
LIQUOR CITY NJABULO (PTY) LTD
27 PALM STR LOOSE STANDING BUILDING
PHALABORWA

Ship-to:
LIQPHA
LIQUOR CITY PHALABORWA
LIQUOR CITY NJABULO (PTY) LTD
27 PALM STR LOOSE STANDING BUILDING
PHALABORWA



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KVV
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:
23.04.2025
KVV Order Number:
111006095
Loading Status:
Gross Weight : 336.844kg

Document Type:
TAX INVOICE
Document No: 0041170736
Document Date: 29.04.2025
Delivery date: 29.04.2025
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	5.0	1,981.32	11.80		1,747.52	8,737.62	1,310.64	10,048.26	
900190	700025731	KVV 5Yr Old Brandy 12x750ml	CS	√12 x 750	5.0	2,289.48	17.80		1,881.96	9,409.76	1,411.47	10,821.23	
901512	700026646	Red Heart Rum Original 12x750ml	CS	√12 x 750	4.0	2,175.48	7.00		2,023.20	8,092.79	1,213.92	9,306.71	
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	√12 x 750	2.0	1,454.40	13.60		1,256.60	2,513.21	376.98	2,890.19	
900488	700026526	Wild Africa Cream Liquer 6(1000ml) +	CS	√6 x 1000	2.0	867.12	14.00		745.72	1,491.45	223.72	1,715.17	
901142	700025429	Sour Monkey Apple 6x750ml	CS	√6 x 750	2.0	605.16	24.10		459.31	918.63	137.79	1,056.42	
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	√6 x 750	2.0	605.16	24.10		459.31	918.63	137.79	1,056.42	
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	1.0	1,605.60	18.00		1,316.59	1,316.59	197.49	1,514.08	
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	700026563	KVV 10Yr Old Brandy 12(750 ml) + Nec	CS	12 x 750	2	Item rejected - No stock							
901120	700026094	Sally Williams Nougat Cream 6(750ml)	CS	6 x 750	2	Item rejected - No stock							
					26					34,799.88	5,219.98	40,019.86	

Credit note: Sour Monkey Sour Berry 6 x 750 x 2 cases

Daniel
HP672L

11106490
120106437

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

<p>Delivered by</p> <p>Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE</p>	<p>Received in good order</p> <p>on behalf of Customer</p> <p>Name: <i>Ejane</i> Signature: <i>[Signature]</i> Date: <i>29/04/25</i></p>	<p>Depot Signature</p> <p>For Receipt from Customer</p> <p>Name: Signature: Date:</p>	<p>Payment Terms:</p> <p>15 days from stmt 1.5% disc</p> <p>Currency: ZAR</p> <p>Settlement Discount : 600.30- Payable after Discount :39,419.56</p>	<p>Bank Details: Cheque Acc</p> <p>Name: Warshay Investments (Pty) Ltd</p> <p>Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655</p>
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Bill to: LIQMOK LIQUOR CITY MOKOPANE 89 HOOGE STREET POTGIETERSRUS VAT REG NO: 4870240340	Ship-to: LIQMOK LIQUOR CITY MOKOPANE 89 HOOGE STREET POTGIETERSRUS	 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: 23.04.2025 Customer Order Number: 111006029 KWV 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
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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	
900043	700025733	KWV 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	KWV 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 Buble gum 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	KWV 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	KWV 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
 M. Elhoa

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
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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 - CR131497 2025-04-30 10:54:53

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 PHALABORWA

Brief Description of Credit:

Principal Customer Code: LIQPHA

Doc. Date: 2025-04-24 Doc. Ref: 41170736 GRV: S

Credit Type: Part Credit Invoice Amt: R 40019.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023689	SOUR MONKEY SOUR BERRY 6X750(S) NP LOC	CS	6 x 750ML	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: 41170736 (1 Product Type) 2

Authorized by: _____
[date]

Bill to:
 LIQPHA
 LIQUOR CITY PHALABORWA
 LIQUOR CITY NJABULO (PTY) LTD
 27 PALM STR LOOSE STANDING BUILDI
 PHALABORWA
 VAT REG NO: 4100264680

Ship-to:
 LIQPHA
 LIQUOR CITY PHALABORWA
 LIQUOR CITY NJABULO (PTY) LTD
 27 PALM STR LOOSE STANDING BUILDIN
 PHALABORWA



Customer Order Date:
 Customer Order Number:
 0041170736
 KWV Order Number:
 119106490
 Loading Status:
 Gross Weight : 16.822kg

Document Type:
 CREDIT NOTE
 Document No: 0044108193
 Document Date: 30.04.2025
 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	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	2.0	605.16	24.10		459.31	918.63	137.79	1,056.42
					2					918.63	137.79	1,056.42

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 : 15.85-
 Payable after Discount : 1,040.57

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