

Bill to: SGC GAU SG CONVENIENCE/LIQUOR GP SUPER GROUP TRADING (PTY) LTD SUPER PARK PRECINCT CNR BARBARA & EKURHULENI - JOHANNESBURG			Ship to: SGCWCP SG CONVENIENCE LIQUOR WESTERN CAPE SUPER GROUP TRADING (PTY) LTD BLOCK A2 EAST PRECINCT MONTAGUE PA MILNERTON			 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: 0041101183 KWV Order Number: 119101420 Loading Status:			Document Type: CREDIT NOTE Document No: 0044103106 Document Date: 03.07.2024 Delivery date:		
VAT REG NO: 4160232882			Gross Weight : 498.300Kg			Page: 1 of 1								
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za														
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT		
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	11.0	2,098.68		5.00	1,993.75	21,931.21	3,289.68	25,220.89		
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	22.0	1,887.00		5.00	1,792.65	39,438.30	5,915.75	45,354.05		
					33					61,369.51	9,205.43	70,574.94		
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			Received in good order			Depot Signature			Payment Terms:					
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD			on behalf of Customer			For Receipt from Customer			15 days from start 1.5% disc Currency: ZAR Settlement Discount : 1,058.62- Payable after Discount :69,516.32					
BLACKHEATH			Name: Signature: Date:			Name: Signature: Date:			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655					

REQUEST FOR CREDIT - CR1412959

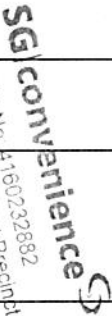
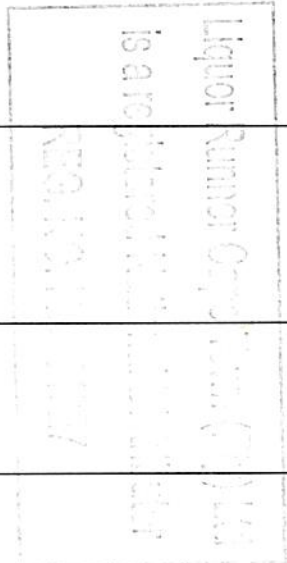
2024-07-03 11:22:22

LOAD SHEET Reference - LSID 233612, DATE Delivered - 2024-07-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: SG CONVENIENCE	
Brief Description of Credit:					
Principal Customer Code: SGCWCP					

Doc. Date: 2024-06-28		Doc. Ref: 41101183		GRV: S		Credit Type: Part Credit		Invoice Amt: R 76990.8	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
700025733	KWV 3YR BRANDY 12X750(S)3 LOC	BOX		W2	Not Ordered / Dupl		22		
700026221	KWV 5YR BRANDY 12X750(S)(3) N/TAG LOC	BOX		W2	Not Ordered / Dupl		11		
Total Number of Items to be credited on Document Ref: 41101183 (2 Product Type)								33	

Bill to: SGGCAU SG CONVENIENCE/LIQUOR GP SUPER GROUP TRADING (PTY) LTD SUPER PARK PRECINCT CNR BARBARA & EKURHULENI - JOHANNESBURG	Ship-to: SGCWCP SG CONVENIENCE LIQUOR WESTERN CAPE SUPER GROUP TRADING (PTY) LTD BLOCK A2 EAST PRECINCT MONTAGUE PA MINERTON	Customer Order Date: Customer Order Number: POCPT0055128 KMW Order Number: 110929836 Loading Status:	Document Type: TAX INVOICE Document No: 0041101183 Document Date: 28.06.2024 Delivery date: 02.07.2024 Page: 1 of 1
VAT REG NO: 4160232882		Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kvw.co.za		Gross Weight : 543.600kg	

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	12.0	2,098.68	11.15	5.00	1,993.75	23,924.96	3,588.74	27,513.70
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	12.0	1,887.00	22.15	5.00	1,792.65	43,023.60	6,453.54	49,477.14
 Unit 1 Block A2, East Precinct Montague Park Industrial, 7441 Boulevard, Minerton, 7441 Tel: +27 (21) 561 4000 Fax: +27 (21) 552 4752												
										66,948.56	10042.28	76,990.84
36												

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name: LAS VAKUBA Signature: [Signature] Date: 2/07/2024	Depot Signature For Receipt from Customer Name: [Signature] Signature: [Signature] Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 1,154.86- Payable after Discount : 75,835.98
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

19668

DATE: 02/07/20

Tel: +27 (021) 561 4000 Fax: +27 (021) 552 4752

SUPPLIER: KWV

REFERENCE: 0041101183

RETURN CODES:

RETURNS ON INVOICES RECEIVED:

RC001 – STOCK SHORT DELIVERED
RC002 – STOCK DELIVERED DAMAGED
RC003 – STOCK DELIVERED SHORT DATED
RC004 – STOCK DELIVERED NOT ORDERED

STOCK UPLIFTED: RC005 - DAMAGES
RC006 - EXPIRED
RC007 - SHORT DATED
RC008 - OVERSTOCKED

MINUTEMAN PRESS 021 551 7210

DRIVER FULL NAME AND SURNAME: Mandi Xunze

DRIVER SIGNATURE:

DRIVER COMPANY NAME: L-Runner's

TRUCK NO:

SG CONVENIENCE W/CAPE RECEIVING DEPARTMENT: LAST VAKIRA

JBR 142 FS