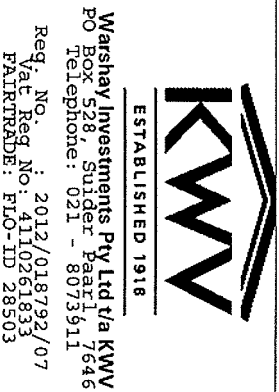


Bill to:  
SENCAP  
SENTRA WESTERN CAPE  
Cnr Old Paarl Rd & Kruisfontein R  
Brackenfell  
7560  
VAT REG NO: 4920185370

Ship to:  
OKFWCR  
AGRI MARK WORCESTER 1898  
017 HOOGSTRAAT  
WORCESTER



Customer Order Date:  
Customer Order Number:  
0041110368  
KWV Order Number:  
119102056  
Loading Status:  
Gross Weight : 9.200kg

Document Type:  
CREDIT NOTE  
Document No: 0044103741  
Document Date: 12.08.2024  
Delivery date:  
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 | Total  | exc VAT | VAT   | Total Inc VAT |
|------------------------|--------------|----------------------------|------|---------|------------------------------------|------------|--------|--------|-----------|--------|---------|-------|---------------|
| 900243                 | 700025865    | KWV Roodeberg 6x750ml 2022 | CS   | 6 x 750 | 1.0                                | 511.44     | 8.30   |        | 468.99    | 468.99 |         | 70.35 | 539.34        |
|                        |              |                            |      |         | 1                                  |            |        |        | 468.99    |        |         | 70.35 | 539.34        |
| DUP - Duplicated Order |              |                            |      |         | IDC - Incorrect Order - Capturing  |            |        |        |           |        |         |       |               |
| NOD - Not Ordered      |              |                            |      |         | NS - Not scanning                  |            |        |        |           |        |         |       |               |
|                        |              |                            |      |         | OS - Overstocked                   |            |        |        |           |        |         |       |               |
|                        |              |                            |      |         | IDP - Incorrect Delivery - Picking |            |        |        |           |        |         |       |               |
|                        |              |                            |      |         | LD - Late Delivery                 |            |        |        |           |        |         |       |               |
|                        |              |                            |      |         | 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

Name:

Signature:

Date:

Currency: ZAR

Bank Details: Cheque Acc

Name: Marshay Investments (Pty) Ltd

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

FNB

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town



(021) 903 3880  
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874  
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1419824 2024-08-12 11:50:55

LOAD SHEET Reference - LSID 233925, DATE Delivered - 2024-08-08

| Reg. No.                                 | Truck Description    | Load Capacity | Driver Name                            | Dispatcher | Checker |
|------------------------------------------|----------------------|---------------|----------------------------------------|------------|---------|
| FZW618FS                                 | FUSO CANTER FE7-13 4 |               | Z.J. PEDRO                             |            |         |
| Reason for Credit: Short / Cross Picking |                      |               | Customer Name: KAAP AGRI LIQUORMARK WO |            |         |
| Brief Description of Credit:             |                      |               |                                        |            |         |
| Principal Customer Code: OKFWCR          |                      |               |                                        |            |         |

| Doc. Date: | Doc. Ref: | GRV: | Credit Type: | Invoice Amt: |
|------------|-----------|------|--------------|--------------|
| 2024-08-06 | 41110368  | S    | Part Credit  | R 18916      |

| Stock Code | Stock Description        | Unit | Packsize | Reason Code | Reason               | Batch | QTY |
|------------|--------------------------|------|----------|-------------|----------------------|-------|-----|
| 700025865  | ROOD 6X750 (2) 2022 SLOC | CS   |          | W6          | Short / Cross Pickin |       | 1   |

Total Number of Items to be credited on Document Ref: 41110368 (1 Product Type) 1

Authorized by: \_\_\_\_\_  
[date]

Bill to:  
SENCAP  
SENTRA WESTERN CAPE  
Cnr Old Paarl Rd & Kruijsfontein R  
Brackenfell  
7560  
VAT REG NO: 4920185370

Ship-to:  
OKFWCR  
AGRIMARK WORCESTER 1898  
017 HOOGSTRAAT  
WORCESTER

  
ESTABLISHED 1918  
Warshay Investments Pty Ltd t/a KMW  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8073911

Reg. No: 2012/018792/07  
Val Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date:  
Customer Order Number:  
WC0225106969  
KMW Order Number:  
110939823  
Loading Status:

Document Type:  
TAX INVOICE  
119107056  
Document No: 0041110368  
Document Date: 09.08.2024  
Delivery date: 09.08.2024

Gross Weight : 214.650kg  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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 |
|--------|--------------|-------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900243 | 700025865    | KMW Roodeberg 6x750ml 2022 1 Shwrt  | CS   | 6 x 750  | 11.0 | 10 511.44  | 8.30   |        | 468.99             | 5,158.90      | 773.84   | 5,932.74      |
| 900043 | 700025733    | KMW 3Yr Old Brandy 12x750ml         | CS   | 12 x 750 | 1.0  | 1,887.00   | 1.80   |        | 1,853.03           | 1,853.03      | 277.95   | 2,130.98      |
| 900190 | 700026221    | KMW 5Yr Old Brandy 12(750ml + Neck  | CS   | 12 x 750 | 4.0  | 2,098.68   | 4.80   |        | 1,997.94           | 7,991.77      | 1,198.77 | 9,190.54      |
| 900366 | 700025875    | Bonne Esperance Dry Red 4x5000ml Ba | CS   | 4 x 5000 | 1.0  | 601.68     | 2.90   |        | 584.23             | 584.23        | 87.63    | 671.86        |
| 900134 | 700026175    | KMW Classic Merlot 6x750ml 2023     | CS   | 6 x 750  | 1.0  | 413.82     | 5.70   |        | 390.23             | 390.23        | 58.53    | 448.76        |
| 901185 | 700024861    | Annabelle Cuvee Rose 6x750ml        | CS   | 6 x 750  | 1.0  | 470.58     |        |        | 470.58             | 470.58        | 70.59    | 541.17        |

|                     |           |                                 |    |         |   |                          |  |  |  |  |  |  |
|---------------------|-----------|---------------------------------|----|---------|---|--------------------------|--|--|--|--|--|--|
| ITEMS NOT SUPPLIED: |           |                                 |    |         |   |                          |  |  |  |  |  |  |
| 901150              | 700024910 | Bonne Esperance Dry Red 6x750ml | CS | 6 x 750 | 1 | Item rejected - No stock |  |  |  |  |  |  |

\* 900243

1x (6x750ml) KMW Roodeberg short delivered  
FZU61875 ZAR

AGRIMARK OPERATIONS LTD  
AGRIMARK LIQUOR  
Reg No 1995/000336/06  
Vat Reg No: 4450105459  
Tel: 023 342 2335  
017 High Street Worcester, 6850

|    |           |          |           |
|----|-----------|----------|-----------|
| 19 | 16,448.74 | 2,467.31 | 18,916.05 |
|----|-----------|----------|-----------|

DUP - Duplicated Order

NS - Not scanning

Received in good order

on behalf of Customer

For Receipt from Customer

Currency: ZAR

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

08/08/2024

08/08/2024