

Bill to:
RIVVEL
RIVIERA DRANKINKEL
HOEDJESBAAI (EDMS) BPK
VOORTREKKERMEG
VELDRIP

Ship-to:
RIVVEL
RIVIERA DRANKINKEL
HOEDJESBAAI (EDMS) BPK
VOORTREKKERMEG
VELDRIP

VAT REG NO: 4340109174



Customer Order Date:
Customer Order Number:
0041132873
KWV Order Number:
119103701
Loading Status:
Gross Weight : 102.750kg

Document Type:
CREDIT NOTE
Document No: 0044105396
Document Date: 08.11.2024
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 Per Pack	Total exc VAT	VAT	Total inc VAT
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68			601.68	601.68	90.25	691.93
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68			601.68	601.68	90.27	691.95
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82			401.41	401.41	60.21	461.62
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82			401.41	401.41	60.21	461.62
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	1.0	413.82			401.41	401.41	60.21	461.62

										8			3,613.47	542.02	4,155.49
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Received in good order Depot Signature

Liquor Runner Cape Town on behalf of Customer For Receipt from Customer 30 days from statement; Due

CNR ANFIELD AND RANGE ROAD

Name: Signature: Date: Name: Signature: Date: Currency: ZAR

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

REQUEST FOR CREDIT - CR1438617

2024-11-08 02:20:59

LOAD SHEET Reference - LSID 234756, DATE Delivered - 2024-11-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: RIVIERA DRANKWINKEL	
Brief Description of Credit:					
Principal Customer Code: RIVVEL					

Doc. Date: 2024-11-05		Doc. Ref: 41132873		GRV:	Credit Type: Credit	Invoice Amt: R 4155.47	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025875	BESP DRY RED 4X5000 BIB(4) ALOC	CS		W2	Not Ordered / Dupl		1
700025877	BESP DRY WHITE 4X5000 BIB(4) ALOC	CS		W2	Not Ordered / Dupl		1
700026173	KWV CLAS CAB5 6X750(3) 2023 LOC	CS		W2	Not Ordered / Dupl		1
700026294	KWV CLAS CAPE BLEND 6X750(2) 2023 LOC	CS		W2	Not Ordered / Dupl		1
700026175	KWV CLAS MERL 6X750 (3) 2023 LOC	CS		W2	Not Ordered / Dupl		1
700025880	PBAY DRY WHITE 4X3000 (2) BIB ALOC	CS		W2	Not Ordered / Dupl		1
700025881	PBAY SMOOTH RED 4X3000 BIB(3) LOC	CS		W2	Not Ordered / Dupl		1
700025882	PBAY SWEET ROSE 4X3000 BIB(3) LOC	CS		W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 41132873 (8 Product Type)							8

Bill to:
RIVEL
RIVIERA DRANKINKEL
HOEDJESBAAI (EDMS) BPK
VOORTREKKERWEG
VELDDRIF

Ship to:
RIVEL
RIVIERA DRANKINKEL
HOEDJESBAAI (EDMS) BPK
VOORTREKKERWEG
VELDDRIF

VAT REG NO: 4340109174

Warshay Investments Pty Ltd t/a KVV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
Ruche
KVV Order Number:
110963768
Loading Status:
Deliver
Gross Weight : 102.750kg

Document Type:
TAX INVOICE
119103701
Document No: 0041122873
Document Date: 07.11.2024
Delivery date: 07.11.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesaa@kvv.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
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900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68			601.68	601.68	90.27	691.95
900394	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
900131	700026173	KVV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82			401.41	401.41	60.21	461.62
900134	700026175	KVV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82			401.41	401.41	60.21	461.62
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901477	700026294	KVV Classic Cape Blend 6x750	CS	6 x 750	1.0	413.82			401.41	401.41	60.21	461.62
8										3,613.47	542.02	4,155.49

PRODUCE CODE CASES UNITS
Full case
Duplicate
case
11410

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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 Cape Town
CNR ANFIELD AND RANGE ROAD

Received in good order

on behalf of Customer

Payment Terms:

30 days from statement; Due

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Name:

Signature:

Date:

Name:

Signature:

Date:

Bill to:

Ship-to:

RIVEL

RIVEL

RIVIERA DRANKINKEL

RIVIERA DRANKINKEL

HOEDJESBAAI (EDMS) BPK

HOEDJESBAAI (EDMS) BPK

VOORTREKKERWEG

VOORTREKKERWEG

VELDDRIF

VELDDRIF

VAT REG NO: 4340109174

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kmw.co.za

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Document Type:

Customer Order Number:

TAX INVOICE

Ruche

KMW Order Number:

Document No: 0041132873

Loading Status:

Document Date: 07.11.2024

Deliver

Delivery date: 07.11.2024

Gross Weight : 102.750kg

Page: 1 of 1



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

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900131	700026173	KW Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82			401.41	401.41	60.21	461.62
900134	700026175	KW Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82			401.41	401.41	60.21	461.62
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901477	700026294	KW Classic Cape Blend 6x750	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62

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					8					3,613.47	542.02	4,155.49

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Delivered by	Received in good order	Depot Signature	Payment Terms:
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Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB

Name:

Signature:

Currency: ZAR

Acc: 6300 328 6845

Date:

Signature:

Date:

Branch: 250655

BLACKHEATH