

KWV

Tax Invoice

16284618

Page 1 of 1

Document Date / Time
06.11.2025 / 14:08:15

Copy

Cash Account
50101Created by: SOLOMONS
OrderType: ZCLCPlant
Paarl - Liquor Sales

Account Address:

Matjila PietPO Box 528
7624 PAARL
SOUTH AFRICA

Customer Number: 13320

Warshay Investments Pty Ltd t/a KWV

Posbus/PO Box 528

Suider Paarl

7646

Tel: 021 - 8073911

Mpy./Co. Reg. No. 2012/018792/07

BTW/VAT REG. No. 4110261833

FLO-ID 28503

Registered with the National Liquor Authority as a manufacturer and distributor Reg. No. RG0000668

Trading Licence: WCP/038397 - Off-Consumption



Item	Material Number Material Description	Quantity	Unit Price Incl VAT	Total Price Incl VAT
000010	700024490 KWV 10Yr Old Brandy 12x750ml	12 BOT	299.00	3,588.00

Total Liters

9.00

Items Total including VAT

3,588.00

Items Total excluding VAT

3,120.02

BTW/VAT

15.000 %

468.00

Rounding

0.02-

End amount

3,588.00

Bank Details: FNB

Acc: 62738918666

Branch: 250655

Office Use Only

Method of Payment

- Credit Card [] _____

- Cheque [] _____

- Cash [] _____

Signature : _____

Telephone Number: (_____) _____

Document Number:

16284618

KWV

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**Matjila Piet**

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7624 PAARL

SOUTH AFRICA

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- Cash [] _____

Signature : _____

Telephone Number: (____) _____

Document Number:

16284618

Nokwazi Mbuyane

From: Willem Solomons
Sent: Thursday, 06 November 2025 15:57
To: Piet Matjila; Lee Jacobs; Nokwazi Mbuyane
Cc: Amanda Arendse; Staff Orders; Michael Daniels; Loyiso Ngxazana
Subject: RE: Invoice of PIET MATJILA (PAID)

Hi Lee,

Please find the CREDIT MEMO of PIET MATJILA

I 303 the box back to you, so you must receive it with a 305

Document nr 5900190474

Regards

From: Piet Matjila <matjila@kwv.co.za>
Sent: Thursday, 06 November 2025 15:40
To: Lee Jacobs <jacobs@kwv.co.za>; Nokwazi Mbuyane <mbuyanen@kwv.co.za>
Cc: Amanda Arendse <arendsea@kwv.co.za>; Staff Orders <stafforders@kwv.co.za>; Michael Daniels <danielsm@kwv.co.za>; Loyiso Ngxazana <ngxazana@kwv.co.za>; Willem Solomons <solomonsw@kwv.co.za>
Subject: Re: Invoice of PIET MATJILA (PAID)

Hi,

Please cancel the order

Get Outlook for Android

From: Lee Jacobs <jacobs@kwv.co.za>
Sent: Thursday, November 6, 2025 2:24:07 PM
To: Nokwazi Mbuyane <mbuyanen@kwv.co.za>
Cc: Amanda Arendse <arendsea@kwv.co.za>; Staff Orders <stafforders@kwv.co.za>; Michael Daniels <danielsm@kwv.co.za>; Loyiso Ngxazana <ngxazana@kwv.co.za>;

Willem Solomons <solomonsw@kww.co.za>; Piet Matjila <matjilap@kww.co.za>
Subject: RE: Invoice of PIET MATJILA(PAID)

Hi Nokwazi,

Please find invoices for PIET MATJILA.

Regards
W

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



[Http://www.lrsa.co.za](http://www.lrsa.co.za)

2025-11-06 17:06:54

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Customer Name: KWV COLLECTION CUSTOMER

Principal Customer Code:

Doc. Date: 2025-11-06 Doc. Ref: 16284618 GRV: Credit Type: Principal C Invoice Amt: R 3588

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024490U	KWV 10YEAR BRANDY (1 X 750ML) NP LOC	EA	1 x 750ML	P1	Cancelled by Princip		12

Total Number of Items to be credited on Document Ref: 16284618 (1 Product Type)

[date]

1/1

Posting date : 06.11.2025
Current date : 06.11.2025

Plant : LR1
Description : Liquor Runner Johannesburg

Mat Slip :

Itm Material Batch Acct.Assgt SLoc/Stor. bin
Shrt.txt Purchase Order Qty. Un

0001 700024490 LR
KWV 10YR BRANDY 12X750(5) LOC /00000 1.000 BOX
Item text: Returns
Goods Rec: _____

Mvt. type : 305 TF pl.in stor.in pl. Issued by : JACOB SL

Date & Time	Qty	Print name & surname	Signature

Nokwazi Mbuyane

From: Lee Jacobs
Sent: Thursday, 06 November 2025 16:49
To: Nokwazi Mbuyane
Cc: Amanda Arendse; Willem Solomons; Staff Orders; Piet Matjila; Michael Daniels; Loyiso Ngxazana
Subject: RE: Invoice of PIET MATJILA(PAID)

Good day Nokwazi

Please see below staff order has been cancelled.

☒ Document 5900190573 posted

Regards
Lee

From: Willem Solomons <solomonsw@kww.co.za>
Sent: Thursday, 06 November 2025 15:58
To: Piet Matjila <matjilap@kww.co.za>; Lee Jacobs <jacobsl@kww.co.za>; Nokwazi Mbuyane <mbuyanen@kww.co.za>
Cc: Amanda Arendse <arendsea@kww.co.za>; Staff Orders <stafforders@kww.co.za>; Michael Daniels <danielsm@kww.co.za>; Loyiso Ngxazana <ngxazanal@kww.co.za>
Subject: RE: Invoice of PIET MATJILA(PAID)

Sorry attached

Regards

From: Willem Solomons
Sent: Thursday, 06 November 2025 15:57
To: Piet Matjila <matjilap@kww.co.za>; Lee Jacobs <jacobsl@kww.co.za>; Nokwazi Mbuyane <mbuyanen@kww.co.za>
Cc: Amanda Arendse <arendsea@kww.co.za>; Staff Orders <stafforders@kww.co.za>; Michael Daniels <danielsm@kww.co.za>; Loyiso Ngxazana <ngxazanal@kww.co.za>
Subject: RE: Invoice of PIET MATJILA(PAID)

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Document nr 5900190474

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Willem Solomons <solomonsw@kwv.co.za>
Subject: Re: Invoice of PIET MATJILA(PAID)

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Sent: Thursday, November 6, 2025 2:24:07 PM
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Willem Solomons <solomonsw@kwv.co.za>; Piet Matjila <matilap@kwv.co.za>
Subject: RE: Invoice of PIET MATJILA(PAID)

Hi Nokwazi,

Please find invoices for PIET MATJILA.

Regards
W

KWV**Credit Memo****65039826**

Page 1 of 1

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06.11.2025 / 15:50:11**Copy**Cash Account
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OrderType: ZCLRPlant
Paarl - Liquor Sales

Original Document: 16284618

Account Address:

Matjila PietPO Box 528
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SOUTH AFRICACustomer Number: **13320****Warshay Investments Pty Ltd t/a KWV**

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Tel: 021 - 8073911

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Items Total including VAT				3,588.00
Items Total excluding VAT				3,120.02
BTW/VAT				468.00
Rounding				0.02-
End amount				3,588.00

Bank Details: FNBAcc: 62738918666
Branch: 250655**Office Use Only****Method of Payment**

- Credit Card [] _____

- Cheque [] _____

- Cash [] _____

Signature : _____

Telephone Number: (____) _____

Document Number:

65039826