

|                                                                                                                                                               |                                                                                                                          |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                 |                                                                                                                                                                               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>SPAMOL</b><br>SaveMor Liquors Moltano 46218<br>Liaandi Traders CC<br>13 Brounger Street<br>Moltano<br><br><b>VAT REG NO:</b> 4580177212 | <b>Ship-to:</b><br><b>SPAMOL</b><br>SaveMor Liquors Moltano 46218<br>Liaandi Traders CC<br>13 Brounger Street<br>Moltano | <br><b>ESTABLISHED 1918</b><br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br>Linda Erasmus<br><br><b>KWV Order Number:</b><br>110892745<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 118.390kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041065681<br><b>Document Date:</b> 17.01.2024<br><b>Delivery date:</b> 17.01.2024<br><br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

| Code                                                                                                                                                                                                                                                                                          | Picking Code | Item Description                    | Case | Pack     | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exo VAT | VAT      | Total inc VAT |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901395                                                                                                                                                                                                                                                                                        | 700025120    | Bug Stag 10(15x20ml)                | CS   | 150 x 20 | 1.0 | 1,452.00   | 5.70   |        | 1,369.24           | 1,369.24      | 205.39   | 1,574.63      |
| 901217                                                                                                                                                                                                                                                                                        | 700025246    | Imagin Classic Gin 6x750ml          | CS   | 6 x 750  | 1.0 | 785.82     | 3.30   |        | 788.90             | 788.90        | 118.34   | 907.24        |
| 901218                                                                                                                                                                                                                                                                                        | 700025247    | Imagin Citrus Gin 6x750ml           | CS   | 6 x 750  | 1.0 | 785.82     | 3.30   |        | 788.90             | 788.90        | 118.34   | 907.24        |
| 901462                                                                                                                                                                                                                                                                                        | 700025816    | Paddy Irish Whiskey 12x750ml        | CS   | 12 x 750 | 1.0 | 2,412.00   |        |        | 2,412.00           | 2,412.00      | 361.77   | 2,773.77      |
| 900043                                                                                                                                                                                                                                                                                        | 700025733    | KWV 3Yr Old Brandy 12x750ml         | CS   | 12 x 750 | 1.0 | 1,793.40   | 5.00   |        | 1,703.73           | 1,703.73      | 255.56   | 1,959.29      |
| 900190                                                                                                                                                                                                                                                                                        | 700025731    | KWV 5Yr Old Brandy 12x750ml         | CS   | 12 x 750 | 1.0 | 2,007.96   | 7.30   |        | 1,861.38           | 1,861.38      | 279.21   | 2,140.59      |
| 901142                                                                                                                                                                                                                                                                                        | 700024401    | Sour Monkey Apple 6(750ml + 6 Shot  | CS   | 6 x 750  | 1.0 | 558.42     | 15.60  |        | 471.31             | 471.31        | 70.70    | 542.01        |
| 901162                                                                                                                                                                                                                                                                                        | 700024402    | Sour Monkey Berry 6(750ml + 6 Shot  | CS   | 6 x 750  | 1.0 | 558.42     | 15.60  |        | 471.31             | 471.31        | 70.70    | 542.01        |
| 900911                                                                                                                                                                                                                                                                                        | 700024567    | Laborie Chenin Blanc 6x750ml 2023   | CS   | 6 x 750  | 1.0 | 320.76     | 2.40   |        | 313.06             | 313.06        | 46.96    | 360.02        |
| 900146                                                                                                                                                                                                                                                                                        | 700024566    | Laborie Sauvignon Blanc 6x750ml 202 | CS   | 6 x 750  | 1.0 | 320.76     | 2.40   |        | 313.06             | 313.06        | 46.96    | 360.02        |
| 900144                                                                                                                                                                                                                                                                                        | 700025141    | Laborie Merlot 6x750ml 2021         | CS   | 6 x 750  | 1.0 | 385.02     | 7.80   |        | 354.99             | 354.99        | 53.25    | 408.24        |
| 900140                                                                                                                                                                                                                                                                                        | 700024771    | Laborie Cabernet Sauvignon 6x750 20 | CS   | 6 x 750  | 1.0 | 385.02     | 7.80   |        | 354.99             | 354.99        | 53.25    | 408.24        |
| ITEMS NOT SUPPLIED:<br>901408 700025946 Bug Booster Shooter 10(15x20ml) CS 150 x 20 1 Item rejected - No stock<br>901406 700025945 Bug Red Shooter 10(15x20ml) CS 150 x 20 1 Item rejected - No stock<br>901405 700025947 Bug Blue Shooter 10(15x20ml) CS 150 x 20 1 Item rejected - No stock |              |                                     |      |          |     |            |        |        |                    |               |          |               |
|                                                                                                                                                                                                                                                                                               |              |                                     |      |          |     |            |        |        |                    | 11,202.87     | 1,680.43 | 12,883.30     |

BACK

MOLTENO SAvEMOR  
13 Brounger Street  
Moltano 5500  
045-967 0454

045-967 0454  
MOLTENO SAvEMOR

|                                                                                                                 |                                                                                                                               |                                                                                     |                                                                                                                                                                                                          |
|-----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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                                                                                                                                                                                     |
| <b>Delivered by:</b><br>Liquor Runner Oos-London<br>2 STRELITZIA STRAAT<br>BRAELYN<br>Erf: 006168<br>OOS-LONDON | <b>Received in good order</b><br>on behalf of Customer<br>Name: D JERASINS<br>Signature: <i>[Signature]</i><br>Date: 20/01/24 | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>15 days from stmt 1.5% disc<br>Currency: ZAR<br><br><b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |

|                                                                                                                                                            |                                                                                                                              |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                             |                                                                                                                                                                            |
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| <b>Bill to:</b><br><br><b>SPAMOL</b><br>SaveMor Liquors Moltene 46218<br>Liaandi Traders CC<br>13 Brounger Street<br>Moltene<br><br>VAT REG NO: 4580177212 | <b>Ship-to:</b><br><br><b>SPAMOL</b><br>SaveMor Liquors Moltene 46218<br>Liaandi Traders CC<br>13 Brounger Street<br>Moltene | <br><b>KWV</b><br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br>0041065681<br><br><b>KWV Order Number:</b><br>119098578<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 15.100kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044100252<br><br><b>Document Date:</b> 22.01.2024<br><br><b>Delivery date:</b><br><br><b>Page:</b> 1 of 1 |
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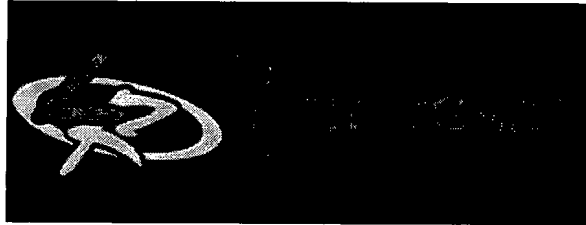
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

| 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 |
|--------|--------------|-----------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900043 | 700025733    | KWV 3Yr Old Brandy 12x750ml | CS   | 12 x.750 | 1.0 | 1,793.40   | 5.00   |        | 1,703.73           | 1,703.73      | 255.56 | 1,959.29      |
|        |              |                             |      |          | 1   |            |        |        |                    | 1,703.73      | 255.56 | 1,959.29      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

|                                                                                                                     |                                                                                                |                                                                                             |                                                                               |                                                                                                                                       |
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| <b>Delivered by:</b><br><br>Liquor Runner Oos-London<br>2 STRELITZIA STRAAT<br>BRAELYN<br>Erf: 006168<br>OOS-LONDON | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>15 days from stmt 1.5% disc<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|

2 Strelitzia Street  
Braelyn  
East London  
5201



2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

## REQUEST FOR CREDIT - CR239364

2024-01-22 11:42:15

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Not Ordered / Duplicated

Customer Name: MOLTENO SAVEMORE LIQ 462

Brief Description of Credit:

Principal Customer Code: SPAMOL

Doc. Date: 2024-01-15 Doc. Ref: 41065681

GRV: S

Credit Type: Part Credit Invoice Amt: R 12883.3

| Stock Code | Stock Description             | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|-------------------------------|------|----------|-------------|--------------------|-------|-----|
| 700025733  | KWV 3YR BRANDY 12X750(S)3 LOC | BOX  |          | W2          | Not Ordered / Dupl |       | 1   |

Total Number of Items to be credited on Document Ref: 41065681 (1 Product Type)

120098827

Authorized by: \_\_\_\_\_

[date]