

Bill to: KWVQUE KWIKKA LIKKA Queenstown Liquors Distributors cc 9 CATHCART ROAD QUEENSTOWN 5320 VAT REG NO: 4660170269	Ship-to: KWVQUE KWIKKA LIKKA Queenstown Liquors Distributors cc 9 CATHCART ROAD QUEENSTOWN 5320	 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: 22484 KWV Order Number: 110899581 Loading Status: QLO Gross Weight : 86.020kg	Document Type: TAX INVOICE Document No: 0041071437 Document Date: 14.02.2024 Delivery date: 14.02.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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			1,793.40	1,793.40	269.01	2,062.41
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34			1,469.34	1,469.34	220.40	1,689.74
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,452.00			1,452.00	4,356.00	653.40	5,009.40
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3.0	1,452.00			1,452.00	4,356.00	653.40	5,009.40
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
RETURN: Bug Blue Shooters x 3 cases 16-02-2024 Bug Red Shooters x 3 cases Wouke JIV 170 EC										11,974.74	1,796.21	13,770.95

DUP - Duplicated Order	LD - Late Delivery
NOD - Not Ordered	DP - Damaged Product
NS - Not scanning	IDP - Incorrect Delivery - Picking
OS - Overstocked	LC - Incorrect Order - Capturing

Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: JOSEPH AMBRAN Signature: [Signature] Date: 16-02-2024	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,452.00			1,452.00	4,356.00	653.40	5,009.40
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3.0	1,452.00			1,452.00	4,356.00	653.40	5,009.40
					6					8,712.00	1,306.80	10,018.80

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VAT Reg. No.: 4740148424



**KWIKKA
LIKKA**

YOUR WORLD
OF LIKKA

**9 Cathcart Road,
Queenstown, 5319
PO Box 116,
Queenstown, 5320
Tel: 045 838 1192
Fax: 045 838 1776
@kwikkalkka.co.za**

Email: peter@kwikkalkka.co.za

GOODS RETURNED VOUCHER

DATE: 16-02-2024

№ 19346

STORE NAME: QLO

SUPPLIER NAME: KVV

REFERENCE No.:

STOCK REVERSED No.:

PERSON RETURNING GOODS (NAME): Joseph

PERSON RECEIVING GOODS (NAME): Wouke

[illegible]

mxprint39416

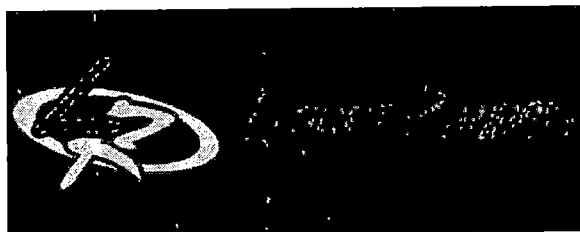
SIGNATURE OF PERSON ISSUING GOODS:

SIGNATURE OF PERSON RECEIVING GOODS:

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR242789

2024-02-19 09:47:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Client Returned

Customer Name: Kwikka Likka (Queenstown) -

Brief Description of Credit:

Principal Customer Code: KWIQUE

Doc. Date: 2024-02-12 Doc. Ref: 41071437

GRV: S

Credit Type: Part Credit Invoice Amt: R 13771

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025944	BUG BLUE SHOOTER 10(15X20ML)2 LOC	BOX		W5	Client Returned		3
700025214	BUG RED SHOOTER 10(15X20ML) LOC	BOX		W5	Client Returned		3

Total Number of Items to be credited on Document Ref: 41071437 (2 Product Type)

6

120099046

Authorized by: _____

[date]

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXCOF BOXER SUPER LIQUORS COFIMVABA 1 K46 MARKET STREET COFIMVABA	 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: 212708 KWV Order Number: 110900561 Loading Status: Gross Weight : 236.000kg	Document Type: TAX INVOICE Document No: 0041072339 Document Date: 19.02.2024 Delivery date: 19.02.2024 Page: 1 of 1
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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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.57	2,879.33
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	15	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	15	Item rejected - No stock						
					20					5,007.52	751.13	5,758.65

BOXER SUPERSTORES (PTY) LTD
 BOXER COFIMVABA
 CONTENTS NOT CHECKED
 GRV No: 1198441
 Date Received: 19-02-24
 Invoice No: 0041072339
 Truck Reg No: JIV 68315
 Claim No:
 Drivers Name: *Quinn*

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 Oos-London 2 STRELITZIA STRAAT BRAEELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAEELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXCOF BOXER SUPER LIQUORS COFIMVABA 1 K46 MARKET STREET COFIMVABA	 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: 212708 KWV Order Number: 110900561 Loading Status: Gross Weight : 236.000kg	Document Type: TAX INVOICE Document No: 0041072339 Document Date: 19.02.2024 Delivery date: 19.02.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV-QUERIES ON 0861-598-598 OR 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.57	2,879.33
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	15	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	15	Item rejected - No stock						
					20					5,007.52	751.13	5,758.65

BOXER SUPERSTORES (PTY) LTD
 BOXER COFIMVABA
 CONTENTS NOT CHECKED
 GRV No: 1198441
 Date Received: 19-02-24
 Invoice No: 0041072339
 Truck Reg No: JIV 68315
 Claim No:
 Drivers Name: *Quinn*

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