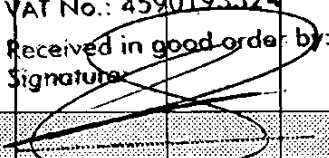


Bill to: SENECP SENTRA EASTERN CAPE P O BOX 12359 CENTRAHILL 6001 VAT REG NO: 4780233484	Ship-to: OKLAMA OK LIQUOR MEISES HALT GONUBIE 2293 PORTION 35 OF FARM 809 EAST COAST AMATOLE 5257	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: EC0225103375 KWV Order Number: 110940829 Loading Status: Deliver Gross Weight : 153.607kg	Document Type: TAX INVOICE Document No: 0041110424 Document Date: 09.08.2024 Delivery date: 09.08.2024 Page: 1 of 1
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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	
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	1.80		1,853.03	9,265.17	1,389.78	10,654.95	
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	1.0	2,098.68	4.80		1,997.94	1,997.94	299.69	2,297.63	
900803	700025818	KWV Classic Petit Verdot 6x750ml 20	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76	
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76	
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	2.0	1,625.34	0.60		1,615.59	3,231.18	484.68	3,715.86	
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33	
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1.0	966.00			966.00	966.00	144.90	1,110.90	
ITEMS NOT SUPPLIED:													
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1	Item rejected - No stock							
OK LIQUOR MEISES HALT GONUBIE 2293 Date: 09-08-24 GRV number: 165601-12 Claim number: 5759 VAT No.: 4590193324 No. of cases: Received in good order by: Signature:  Printed Name: Dylan													
										12	17,571.47	2,635.72	20,207.19

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 BRAELYN 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: 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: SENECP SENTRA EASTERN CAPE P O BOX 12359 CENTRAHILL 6001 VAT REG NO: 4780233484	Ship to: OKLAMA OK LIQUOR MEISES HALT GONUBIE 2293 PORTION 35 OF FARM 809 EAST COAST AMATOLE 5257	 KWV 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: 0041110424 KWV Order Number: 119102090 Loading Status: Gross Weight : 15.630kg	Document Type: CREDIT NOTE Document No: 0044103775 Document Date: 13.08.2024 Delivery date: Page: 1 of 1
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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
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	2.0	1,625.34	0.60		1,615.59	3,231.18	484.68	3,715.86
					2					3,231.18	484.68	3,715.86

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 BRAELYN 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: Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR263959

2024-08-12 09:36:28

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: OK LIQUOR MEISES HALT GON

Brief Description of Credit:

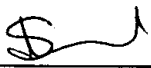
Principal Customer Code: OKLAMA

Doc. Date: 2024-08-06 Doc. Ref: 41110424 GRV: 165601-12 Credit Type: Part Credit Invoice Amt: R 20207.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026337	KWV VS BRANDY 6X750(2) N/T LOC	CS	W5		Client Returned		2

Total Number of Items to be credited on Document Ref: 41110424 (1 Product Type)

120102040

Authorized by: 

[date]

5759

M. KW

Address:.....

Representative:.....

Account No:.....

Date: 09-08-24

OK Owners you can count on
Minimark

MEMBER NO: 2292

[illegible]

Agent's Signature: [Signature]

OK Foods Signature: _____

Seal No: 522 817

Codes: 1 = Sales Return, 2 = Stock Damaged, 3 = Factory Fault
4 = Expired Stock, 5 = TOG Damage, 6 = Packaging Defect, 7 = Goods Short Received