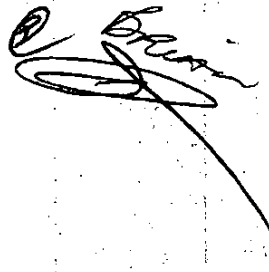
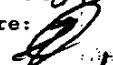


Bill to: ENAMA PRESTONS AMALINDA CCR WHOLESALE TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4230268676	Ship to: UNIAMA PRESTONS AMALINDA CCR WHOLESALE TRUST 8 WINKLEY STREET BEREA 5241	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 47690 KWV Order Number: 110978225 Loading Status: Gross Weight : 210.150kg	Document Type: TAX INVOICE Document No: 0041145698 Document Date: 18.12.2024 Delivery date: 25.12.2024 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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70	3.50	1,253.89	1,253.89	188.08	1,441.97
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68		3.50	580.62	580.62	87.09	667.71
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90	3.50	1,452.37	1,452.37	217.86	1,670.23
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20		3.50	263.64	263.64	39.55	303.19
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64	2.20	3.50	302.61	302.61	45.39	348.00
900794	700024044	Cruixland Gin Kalahari Truffle (6x75	CS	6 x 750	1.0	1,662.36		3.50	1,604.17	3,208.35	481.25	3,689.60
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00		3.50	466.09	932.19	139.83	1,072.02
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	5.0	1,887.00	3.80	3.50	1,751.76	8,758.80	1,313.81	10,072.61
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	7.00	3.50	1,883.46	1,883.46	282.52	2,165.98
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	383.94	7.50	3.50	342.71	342.71	51.41	394.12
901445	700026443	KWV VS Brandy 6(1x750ml)	CS	6 x 750	2.0	1,625.34	1.70	3.50	1,541.78	3,083.58	462.54	3,546.12
1x 6 750ml cruixland Short Received  10 XI SHORT FROM WITH CASE NIS										22,062.22	3,309.33	25,371.55

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: EUGENE Signature:  Date: 21/12/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 380.57- Payable after Discount :24,990.98	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to: UNIAMA PRESTONS AMALINDA CCK WHOLESALE TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4230268676	Ship to: UNIAMA PRESTONS AMALINDA CCK WHOLESALE TRUST 8 WINKLEY STREET BEREA 5241	 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: 0041145698 KWV Order Number: 119104883 Loading Status: Gross Weight : 7.400kg	Document Type: CREDIT NOTE Document No: 0044106578 Document Date: 02.01.2025 Delivery date: 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	CS	6 x 750	1.0	1,662.36		3.50	1,604.18	1,604.18	240.63	1,844.81
					1					1,604.18	240.63	1,844.81

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: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 27.67- Payable after Discount : 1,817.14	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



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR283758

2024-12-23 13:38:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: PRESTONS LIQUOR AMALINDA

Brief Description of Credit:

Principal Customer Code: UNIAMA

Doc. Date: 2024-12-18 Doc. Ref: 41145698 GRV: S Credit Type: Part Credit Invoice Amt: R 25371.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024044	CRUX GIN KALAH 6(750+50 BL W TRUF)S LOC	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41145698 (1 Product Type)

1

120104830

Authorized by: _____

[date]