

Bill to:
KWIQUE
KWIKKA LIKKA
 Queenstown Liquors Distributors cc
 9 CATHCART ROAD
 QUEENSTOWN
 5320
 VAT REG NO: 4660170269

Ship to:
KWIQUE
KWIKKA LIKKA
 Queenstown Liquors Distributors cc
 9 CATHCART ROAD
 QUEENSTOWN
 5320



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:
 27020
 KWV Order Number:
 110982720
 Loading Status:
 Gross Weight : 156.610kg

Document Type:
 TAX INVOICE
 Document No: 0041150393
 Document Date: 14-01-2025
 Delivery date: 14-01-2025
 Page 1 of 1

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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS ✓	12 x 750	2.0	2,098.68			2,098.68	4,197.36	629.61	4,826.97
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS ✓	12 x 750	2.0	1,887.00			1,887.00	3,774.00	566.10	4,340.10
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS ✓	12 x 750	1.0	2,098.68			2,098.68	2,098.68	314.80	2,413.48
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS ✓	12 x 200	1.0	598.68			598.68	598.68	89.80	688.48
900092	700025942	KWV Classic Red Muscadell 6x750ml	CS ✓	6 x 750	2.0	611.82			611.82	1,223.64	183.55	1,407.19
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS ✓	24 x 275	5.0	327.12			327.12	1,635.60	245.34	1,880.94
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS ✓	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
					14					13,941.78	2,091.27	16,033.05

QUEENSTOWN LIQUOR DISTRIBUTORS CC
 11 DICKERSON STREET
 QUEENSTOWN, 5319
 PO BOX 116
 TEL 045 838 3117 / FAX 045 883 1372
 CK 2009/194909/23

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: *Nomhle*
 Signature: *[Signature]*
 Date: *14/01/2025*

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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 Queenstown Liquors Distributors cc
 9 CATHCART ROAD
 QUEENSTOWN
 5320
 VAT REG NO: 4660170269

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 QUEENSTOWN
 5320


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:
 0041150393
 KWV Order Number:
 119105239
 Loading Status:
 Gross Weight : 7.800kg

Document Type:
 CREDIT NOTE
 Document No: 0044106937
 Document Date: 21.01.2025
 Delivery date:
 Page: 1 of 1

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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
900092	700025942	KWV Classic Red Muscadel 6x750ml	CS	6 x 750	1.0	611.82			611.82	611.82	91.77	703.59
					1					611.82	91.77	703.59

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery
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Delivered by
 Liquor Runner Oos-London
 2 STRELITZIA STRAAT
 BRAELYN
 Erf: 006168
 OOS-LONDON

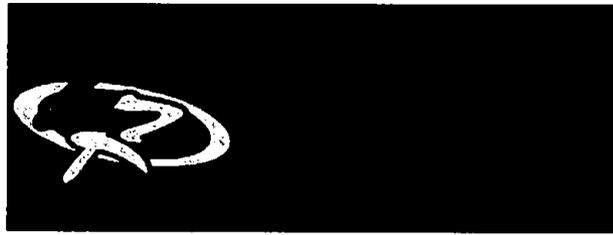
Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 30 days from statement; Due
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
FNB
 Acc: 6300 328 6845
 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 - CR287064 2025-01-15 10:22:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: KWIKKA LIKKA QUEENSTOWN

Brief Description of Credit:

Principal Customer Code: KWIQUE

Doc. Date: 2025-01-10 **Doc. Ref:** 41150393 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 16033

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
700025942	KWV CLAS RED MUSCADEL 6X750(2) CENT SLOC	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41150393 (1 Product Type) 1

120105187

Authorized by: _____

[date]