

Bill to:
 SPECQUD
 SPEEDY'S LIQUOR WORLD
 OVERLAND LIQUOR ZONE
 65 ADDERLEY STREET
 OUDTSHOORN

Ship to:
 SPECQUD
 SPEEDY'S LIQUOR WORLD
 OVERLAND LIQUOR ZONE
 65 ADDERLEY STREET
 OUDTSHOORN

VAT REG NO: 4570186686

WARSHAY INVESTMENTS PTY LTD t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Req. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 Customer Order Number: johan
 KWV Order Number: 111020686
 Loading Status: Deliver
 Gross Weight : 50.368kg

Document Type:
 TAX INVOICE
 Document No: 0041184507
 Document Date: 30.06.2025
 Delivery date: 30.06.2025
 Page: 1 of 1

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
900419	700026438	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,454.40	4.60	2.00	1,359.75	1,359.75	203.95	1,563.70
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	867.12	6.70	2.00	792.84	792.84	118.93	911.77
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	605.16	15.10	2.00	503.50	503.50	75.53	579.03
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	0.3	267.60	12.00	2.00	230.78	461.56	69.23	530.79
901530	700027024	Annabelle Sweet Red Spark 6x750ml	CS	6 x 750	1.0	470.58	12.00	2.00	461.17	461.17	69.18	530.35
<p><i>Sent Back! Ordered Rose!</i></p> <p><i>Udem FZV 790/P5</i></p> <p><i>119107366</i></p> <p><i>120107314</i></p>												
<p><i>PROBLEME</i></p> <p><i>QTY TOTALES</i></p> <p><i>DAMAGES</i></p> <p><i>145</i></p> <p><i>SUB NOT ORDERED</i></p> <p><i>Den: 124891</i></p> <p><i>AF</i></p>												
<p><i>DISTRIBUTION LIQUOR RUNNERS GEOTICE</i></p> <p><i>1190 002816</i></p>												
<p>4</p>												

DUP - Duplicated Order
NOD - Not Ordered

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

Received in good order
 on behalf of Customer
 Name: *George*
 Signature: *[Signature]*
 Date: *30/06/25*

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

Payment Terms:
 15 days from stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 61.73-
 Payable after Discount : 4,053.91

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank : FNB
 Account: 6300 328 6845
 Branch : 250655

OS - Overstocked
IDP - Incorrect Delivery - Picking
IDC - Incorrect Order - Capturing
NS - Not scanning
LD - Late Delivery
DP - Damaged Product

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246
Liquor Runner George
044 874 3241
Jeremy@lrsa.co.za
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20440495 2025-07-01 14:22:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated
Customer Name: SPEEDYS LIQUOR WORLD

Brief Description of Credit:

Principal Customer Code: SPEOUD

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
70027024	ANNABELLE SWEET RED SPARK 6X750 LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 41184507 (1 Product Type)							

Doc. Date: 2025-06-26 Doc. Ref: 41184507 GRV: 5 Credit Type: Part Credit Invoice Amt: R 4115.65

Authorized by: _____ [date]

Bill to:
SPEOD
 SPEEDY'S LIQUOR WORLD
 OVERLAND LIQUOR ZONE
 65 ADDERLEY STREET
 OUDTSHOORN

Ship-to:
SPEOD
 SPEEDY'S LIQUOR WORLD
 OVERLAND LIQUOR ZONE
 65 ADDERLEY STREET
 OUDTSHOORN

VAT REG NO: 4570186686
 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Customer Order Date:
 Customer Order Number:
 0041184507
 KWV Order Number:
 119107366
 Loading Status:
 Gross Weight : 10.210kg

Document Type:
 CREDIT NOTE
 Document No: 0044109070
 Document Date: 01.07.2025
 Delivery date:
 Page: 1 of 1



Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Sugar Park 7646
 Telephone: 021 - 8073911
 Reg. No: 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

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
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1.0												

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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

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 stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 7.96-
 Payable after Discount : 522.39

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank : FNB
 Account: 6300 328 6845
 Branch : 250655