

Bill to:  
**LIQKNV**  
 LIQUOR CITY KNYSNA (Pearl Cora  
 PREVIOUS KNOWN AS IMPERIAL LIQUOR - IM  
 23 NELSON STREET  
 KNYSNA

Ship-to:  
**LIQKNV**  
 LIQUOR CITY KNYSNA (Pearl Coral 10  
 PREVIOUS KNOWN AS IMPERIAL LIQUOR - IM  
 23 NELSON STREET  
 KNYSNA

VAT REG NO: 4270210992

Customer Order Date:  
 Customer Order Number:  
 Riaan  
 KMW Order Number:  
 111021340  
 Loading Status:  
 Deliver  
 Gross Weight : 80.206kg

Document Type:  
 TAX INVOICE

Document No: 0041184821  
 Document Date: 30.06.2025  
 Delivery date: 01.07.2025  
 Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD/IA KMW  
 PO Box 528, Suider Paarl, 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
901530	700027024	Annabelle Sweet Red Spark 6x750ml	CS	6 x 750	0.333	78.43			78.43	156.86	23.53	180.39
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.000	661.84	4.70		630.73	630.73	94.61	725.34
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	1.000	383.52	3.30	N/S	370.86	370.86	55.63	426.49
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.000	383.52	3.30		370.86	370.86	55.63	426.49
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	0.167	402.31	4.90		382.60	382.60	57.39	439.99
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.000	406.50	12.00		357.72	357.72	53.66	411.38
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.000	436.80	8.10		401.42	401.42	60.21	461.63
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.000	436.80	8.10		401.42	401.42	60.21	461.63
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.000	436.80	8.10		401.42	401.42	60.21	461.63
					8					3,473.89	521.08	3,994.97

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

NO STOCK. NOT DELIVERED

119107388  
 120107336

RETURN TO: LIQUOR CITY KNYSNA  
 RETURNS  
 QUANTITY'S  
 REASON  
 1 (CS) Blanks  
 DISTRIBUTION LIQUOR RUNNERS GEORGE  
 REG 0002813

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	Received in good order	Depot Signature	Payment Terms:
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: Signature: Date: 2025-07-01	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 59.92- Payable after Discount : 3,935.05
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655			

[date]

Authorized by: \_\_\_\_\_

1/1

REQUESTS FOR CREDIT

**REQUEST FOR CREDIT - CR20440571** 2025-07-02 13:09:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit: LIQKNY

Doc. Date: 2025-06-30 Doc. Ref: 41184821 GRV: S

Stock Code Stock Description Unit Package Reason Code Reason Batch QTY

7002616 HOOCH BLAST P/FRUIT CAN 4(6X40) LOC CS 24 X 440ML W5 Client Returned 1

Total Number of Items to be credited on Document Ref: 41184821 (1 Product Type) 1

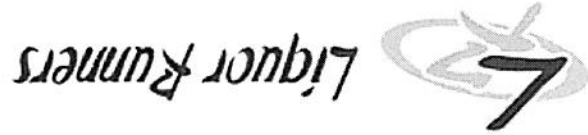
Customer Name: LIQUOR CITY KNYSNA

044 874 3246 044 874 3241

Jeremy@lrsa.co.za Liquor Runner George

<http://www.lrsa.co.za>

Abbatoir Road  
George Industria  
George  
6530



Abbatoir Road  
George Industria  
George  
6530

**Bill to:**  
 LIQKNY  
 LIQUOR CITY KNYSNA (Pearl Cora  
 PREV KNOWN AS IMPERIAL LIQUOR - IM  
 23 NELSON STREET  
 KNYSNA  
 VAT REG NO: 4270210992

**Ship-to:**  
 LIQKNY  
 LIQUOR CITY KNYSNA (Pearl Coral 10  
 LIQUOR CITY KNYSNA (Pearl Coral 10  
 PREV KNOWN AS IMPERIAL LIQUOR - IM  
 23 NELSON STREET  
 KNYSNA

**Customer Order Date:**  
 Customer Order Number: 0041184821  
 KWV Order Number: 119107388  
 Loading Status:  
 Gross Weight : 11.800kg

**Document Type:**  
 CREDIT NOTE  
 Document No: 0044109090  
 Document Date: 02.07.2025  
 Delivery date:  
 Page: 1 of 1

**WARSHAY INVESTMENTS PTY LTD t/a KWV**  
 ESTABLISHED 1918  
 PO Box 528, Suider Paarl, 7646  
 Telephone: 021 - 8073911  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503  
 OR queriesa@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	
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	1.000	383.52	3.30		370.86	370.86	55.63	426.49	
											370.86	55.63	426.49

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:  
 Signature:  
 Date:

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

**Payment Terms:**  
 15 days from stmnt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 6.40-  
 Payable after Discount : 420.09

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