

Bill to:
 LIQKNY
 LIQUOR CITY KNYNSA (Pearl Cora
 PRV KNOWN AS IMPERIAL LIQUOR - IM
 23 NELSON STREET
 KNYNSA

Ship-to:
 LIQKNY
 LIQUOR CITY KNYNSA (Pearl Coral 10
 IMPREV KNOWN AS IMPERIAL LIQUOR - IM
 23 NELSON STREET
 KNYNSA

VAT REG NO: 4270210992

Customer Order Date:
 Customer Order Number:
 Riaa5
 KWV Order Number:
 111013192
 Loading Status:
 Deliver
 Gross Weight : 15.100kg

Document Type:
 TAX INVOICE
 Document No: 0041178672
 Document Date: 03.06.2025
 Delivery date: 03.06.2025
 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 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		
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,981.32	8.10		1,820.83	1,820.83	273.12	2,093.95		
											1	1,820.83	273.12	2,093.95

DUP - Duplicated Order
 NOD - Not Ordered

Received in good order
 on behalf of Customer

Depot Signature
 For Receipt from Customer

Payment Terms:
 15 days from stmnt 1.5% disc

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

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

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

For Receipt from Customer
 Name: Signature: Date:

Settlement Discount : 31.41-

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

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<p><i>Cancel order</i></p> <p><i>Not Back</i></p> <p><i>cancel order</i></p> <p><i>cancel order</i></p>												
					1					1,820.83	273.12	2,093.95

Delivered by
 DUP - Duplicated Order
 NOD - Not Ordered
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 Name: _____
 Signature: _____
 Date: _____

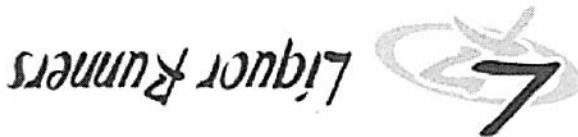
Depot Signature
 For Receipt from Customer
 Name: _____
 Signature: _____
 Date: _____

Payment Terms:
 15 days from stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 31.41-

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

LIQUOR CITY KNYSNA
 DISTRIBUTION
 LIQUOR CITY KNYSNA

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

Jeremy@lrsa.co.za

Liquor Runner George

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

044 874 3246

044 874 3241

LOAD SHEET Reference - LSID , DATE Delivered -

REQUEST FOR CREDIT - CR20438596 2025-06-04 16:02:55

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

Reason for Credit: Client Returned

Customer Name: LIQUOR CITY KNYSNA

Brief Description of Credit:

Principal Customer Code: LIQKNY

Doc. Date: 2025-06-02 Doc. Ref: 41178672

GRV:

Invoice Amt: R 2093.95

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700026524 KMW 3YR BRANDY 12X750(S) NT LOC CS

12 X 750ML W5

Client Returned

1

Total Number of Items to be credited on Document Ref: 41178672 (1 Product Type)

1

[date]

Authorized by: _____

Bill to:
 LIQKNY
 LIQUOR CITY KNYSNA (Pearl Cora
 PREV KNOWN AS IMPERIAL LIQUOR - IM
 23 NELSON STREET
 KNYSNA


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

VAT REG NO: 4270210992

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Customer Order Date:
 Customer Order Number:
 0041178672
 KWV Order Number:
 119107023
 Loading Status:
 Gross Weight : 15.100kg

Document Type:
 CREDIT NOTE
 Document No: 0044108727
 Document Date: 04.06.2025
 Delivery date:
 Page: 1 of 1



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