

Bill to:
 LIQOR CITY KNYSNA (Pearl Cora)
 LIQOR CITY KNYSNA (Pearl Coral 10)
 PREV KNOWN AS IMPERIAL LIQOR - IMPREV KNOWN AS IMPERIAL LIQOR - IM
 23 NELSON STREET
 KNYSNA

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

VAT REG NO: 4270210992
REMARKS: FOR ANY QUERIES CONTACT KWV ON 0861 598 598 OR queriessa@kwv.co.za

Customer Order Date:
Customer Order Number:
 Riaan
KWV Order Number:
 111013060
Loading Status:
 Deliver
Gross Weight : 35.400kg

Document Type:
 TAX INVOICE
Document No: 0041178673
Document Date: 03.06.2025
Delivery date: 03.06.2025
Page: 1 of 1

Req. 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		
901361	700026338	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	625.92	0.80		620.91	620.91	93.14	714.05		
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,289.48	10.80		2,042.22	2,042.22	306.33	2,348.55		
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	406.44	5.60		383.68	383.68	57.55	441.23		
<p style="text-align: center;"> <i>Returns</i> <i>1 1/2 Ciao Mango 2LT.</i> <i>No Back order</i> </p>														
<p style="text-align: center;"> <i>119167024</i> <i>170106971</i> </p>														
											3	3,046.81	457.02	3,503.83

DELIVERED BY
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

DELIVERED TO
 on behalf of Customer
 Name: *Riaan*
 Signature: *[Signature]*
 Date: *03/6*

DEPOT SIGNATURE
 For Receipt from Customer
 Name:
 Signature:
 Date:

DELIVERED BY
 LD - Late Delivery
 DP - Damaged Product

DELIVERED TO
 OS - Overstocked
 IDP - Incorrect Delivery - Picking

DELIVERED BY
 IDC - Incorrect Order - Capturing
 NS - Not scanning

DELIVERED TO
 Received in good order

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

DELIVERED TO
 Payment Terms:
 15 days from stmtnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 52.56-
 Payable after Discount : 3,451.27

Abbatoir Road
George Industria
George
6530



Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR20438597 2025-06-04 16:11:51

LOAD SHEET Reference - LSID , DATE Delivered -

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: 41178673 GRV: 5 Credit Type: Part Credit Invoice Amt: R 3503.83

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
70026338	CIAO MANGO 6X200(2) BIB LOC	CS	6 X 2L	WS	Client Returned		1

Total Number of Items to be credited on Document Ref: 41178673 (1 Product Type)

1

1

[date]

Authorized by: _____

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

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

VAT REG NO: 4270210992

Customer Order Date:
 Customer Order Number:
 0041178673
 KWV Order Number:
 119107024
 Loading Status:

Gross Weight : 13.000kg

Document Type:
 CREDIT NOTE
 Document No: 0044108728
 Document Date: 04.06.2025
 Delivery date:
 Page: 1 of 1

Req. No.: 2012/018792/07
Vat. Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

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
901361	700026338	CIAO Mango 6x2Ltl Bag in Box	CS	6 x 2000	1.0	625.92	0.80		620.91	620.91	93.14	714.05
<p>DUP - Duplicated Order</p> <p>NOD - Not Ordered</p>												

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 stmtnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 10.71-
 Payable after Discount : 703.34

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