

Bill to:

OV/NET

NET 'N KNERTSIE DRANKWINKEL OV
SHOP 1 COIN BUILDING, LOUIS FOURI
HARTENBOS, MOSSELBAAI
6506

VAT REG NO:

Ship-to:

OV/NET

NET 'N KNERTSIE DRANKWINKEL OVL
SHOP 1 COIN BUILDING, LOUIS FOURIE
HARTENBOS, MOSSELBAAI
6506

Customer Order Date:

Customer Order Number:

KWV Order Number:

Loading Status:

Deliver

Gross Weight : 96.068kg

Document Type:

TAX INVOICE

Document No:

Document Date:

Delivery date:

Page:

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	✓1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25	
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	✓1.0	379.54	4.90	2.00	353.72	1,061.17	159.18	1,220.35	
900132	700025661	KWV Classic Chenin Blanc 6x750ml - 20	CS	6 x 750	✓1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25	
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	✓2.0	1,887.00	3.80	2.00	1,778.98	3,557.98	533.69	4,091.67	
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	✓1.0	602.76	0.60	2.00	587.16	587.16	88.07	675.23	
900559	700026326	CIAO Paradise Bliss 6x2Lt "Win a pie	CS	6 x 2000	✓1.0	602.76	0.60	2.00	587.16	587.16	88.07	675.23	
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	✓1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39	
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	✓1.0	320.64	2.20	2.00	307.32	307.32	46.10	353.42	
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	✓1.0	320.64	2.20	2.00	307.32	307.32	46.10	353.42	
ITEMS NOT SUPPLIED:													
901484	700026330	CIAO Pino Colada 6x2Lt "win a price	CS	6 x 2000	1	Item rejected - No stock							
Send Back Box													
Damaged													
119104905													
120104852													
										12	7,497.57	1,124.64	8,622.21

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name: Liezel

Signature: [Signature]

Date: 26/11/2025

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Payment Terms:

15 days from stmt 1.5% disc

Currency: ZAR

Settlement Discount : 129.33-

Payable after Discount : 8,492.88

Bank Details: Cheque Acc

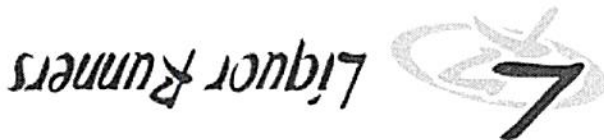
Name: Warshay Investments (pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655



Abbotir Road
George Industria
George
6530

044 874 3246

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

044 874 3241

Abbotir Road
George Industria
George
6530

REQUEST FOR CREDIT - CR20427862

2025-01-03 14:45:17

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: N KNETSIE DRANKWINKEL

Brief Description of Credit:

Principal Customer Code: OVLNET

Doc. Date: 2024-12-30 Doc. Ref: 41148228

GRV: S

Credit Type: Part Credit Invoice Amt: R 8622.22

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700026326

CIAO PARADISE BLISS 6X2000 PROMO BIB LOC

CS

W5

Client Returned

Total Number of Items to be credited on Document Ref: 41148228 (1 Product Type)

Authorized by: _____

[date]

Bill to:	Ship-to:	Customer Order Date:	Document Type:
OVLNET	OVLNET	Customer Order Number:	CREDIT NOTE
NET 'N KNERTSIE DRANKWINKEL OV	NET 'N KNERTSIE DRANKWINKEL OVL	0041148228	Document No: 0044106599
SHOP 1 COIN BUILDING, LOUIS FOURI	SHOP 1 COIN BUILDING, LOUIS FOURIE	KWV Order Number:	Document Date: 03.01.2025
HARTENBOS, MOSSELBAAI	HARTENBOS, MOSSELBAAI	119104905	Delivery date:
6506	6506	Loading Status:	Page: 1 of 1
VAT REG NO:		Gross Weight : 13.000kg	

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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	on behalf of Customer	For Receipt from Customer	15 days from statmt 1.5% disc
1 ABATOIR ROAD	Name:	Name:	Currency: ZAR
INDUSTRIAL AREA	Signature:	Signature:	Settlement Discount : 10.13-
GEORGE	Date:	Date:	Payable after Discount : 665.10
Bank Details: Cheque Acc		Name: Warshay Investments (Pty) Ltd	
		Bank:	
		FNB	
		Acc: 6300 328 6845	
		Branch: 250655	