

Bill to:
SOUTHERN CAPE
1000 AP
C/o Old Paarl Rd & Kruisfontein R
Brackenfell
7560
VAT REG NO: 4920185370

Ship-to:
OKMHRT
OK MINIMARK HARTENBOS 1669
220 LOUIS FOURIE ROAD
HARTENBOS

Customer Order Date:
Customer Order Number:
WC0825109983
KWV Order Number:
110988168
Loading Status:
Deliver
Gross Weight : 76.800kg

Document Type:
TAX INVOICE
Document No: 0041154702
Document Date: 05.02.2025
Delivery date: 05.02.2025
Page: 1 of 1

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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	2.90		584.23	584.23	87.63	671.86
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	2.90		584.23	584.23	87.66	671.89
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
05/2/2025 RV number: 4740292165 No. of cases: 6 Received in good order by: [Signature] Printed Name: [Name] Signature: [Signature] Dem: 11988 119105459 170105407												
										2,735.90	410.39	3,146.29

DUP - Duplicated Order
NOD - Not Ordered

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

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

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

RYSTIQUE 1CC T/A OK MINIMARK

220 LOUIS FOURIE RD

HARTENBOS

044-6952475



09046272101001

Wednesday, 05 February 2025

11:06:40

Goods Received Credit Note - Short Delivered -

Supplier Address		61250P KVV SA (PTY) LTD		92365.101							
Tel 0116560424		CL1669-000046272		05 Feb 2025 00:00							
Fax		0041154702		05 Feb 2025 00:00							
E-Mail vdeventerg@kvv.co.za		RACHEL DREYER (2)		05 Feb 2025 00:00							
Workstation 101		Claim no		Order Delivery Invoice							
Contact Person GERHARD VAN DEVENTER		Invoice no 0041154702		21170							
Date 05 Feb 2025 11:06		User RACHEL DREYER (2)		GRV Seq 85488							
Order No		Workstation 101		Vat No 0							
Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
6002323006480	500364	BONNE ESPERANCE BONNE ESPERANCE SELECT	4	0	0	0	0	0	1	584.25	584.25
Incorrect Unit Price Incorrect Discount Promotional Claim			Incorrect Inv Totals Incorrect Tax Rate Incorrect Unit Charge			Stock Dumped Bonus Quantity			Sub Total: 584.25 Tax: 87.64 Total: 671.89		
Name (Print Please) Date			Accept Signature								

1669 06/01/2025 OK MINIMARK

Date: 06/01/2025

GRV number: 0041154702

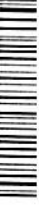
Claim number: 0041154702

VAT No.: 4740752335 No. of cases: 1

Received in good order by: [Signature]

Signature: [Signature]

Printed Name: [Signature]



Abbatior Road
George Industria
George
6530



Liquor Runners

Abbatior Road
George Industria
George
6530
044 874 3241
[Http://www.lrsa.co.za](http://www.lrsa.co.za)

Jeremy@lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20430222 2025-02-07 12:35:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: OKMVRT

Doc. Date: 2025-02-03 Doc. Ref: 41154702 GRV: 5 Credit Type: Part Credit Invoice Amt: R 3146.26

Stock Code Stock Description

Unit

Packsize

Reason Code

Reason

Batch

QTY

700025877 BESP DRY WHITE 4X5000 BIB(4) ALOC

CS

W6

Short / Cross Picking

Total Number of Items to be credited on Document Ref: 41154702 (1 Product Type)

Authorized by: _____
[date]

Bill to: SENCAP SENTRA WESTERN CAPE Cnr Old Paarl Rd & Kruisfontein R Brackenfell 7560 VAT REG NO: 4920185370	Ship-to: OKMHRT OK MINIMARK HARTENBOS 1669 220 LOUIS FOURIE ROAD HARTENBOS	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041154702 KWV Order Number: 119105459 Loading Status: Gross Weight : 21.000kg	Document Type: CREDIT NOTE Document No: 0044107156 Document Date: 06.02.2025 Delivery date: Page: 1 of 1
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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
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	2.90		584.23	584.23	87.63	671.86
												
					1					584.23	87.63	671.86

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product	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:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: Currency: ZAR	