

Bill to:
LIQKNY
LIQUOR CITY KNYSNA - CLOSED
PREV KNOWN AS IMPERIAL LIQUOR - INPREV KNOWN AS IMPERIAL LIQUOR - IM
23 NELSON STREET
KNYSNA

Ship-to:
LIQKNY
LIQUOR CITY KNYSNA - CLOSED
PREV KNOWN AS IMPERIAL LIQUOR - INPREV KNOWN AS IMPERIAL LIQUOR - IM
23 NELSON STREET
KNYSNA

VAT REG NO: 4270210992

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.co.za



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KVV
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:
Riaan
KVV Order Number:
111038917
Loading Status:
Deliver
Gross Weight : 128.906kg

Document Type:
TAX INVOICE
Document No: 0041200599
Document Date: 09.09.2025
Delivery date: 09.09.2025
Page: 1 of 1

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	
900190	700027172	KWV 5Yr Brandy 12(750ml + Neck Tag)	CS	12 x 750	1.000	2,289.48	7.20		2,124.64	2,124.64	318.67	2,443.31	
901116	700026995	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	3.000	219.26	12.10		192.73	578.19	86.73	664.92	
900233	700026700	KWV Classic Rose 6x750ml 2025	CS	6 x 750	1.000	406.50	13.20		352.84	352.84	52.93	405.77	
901152	700026781	Laborie Rose 6x750ml 2025	CS	6 x 750	1.000	363.54	9.90		327.55	327.55	49.13	376.68	
901311	700026553	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.000	470.58	3.30		455.05	455.05	68.26	523.31	
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.000	470.58	3.30		455.05	455.05	68.26	523.31	
901532	700027025	Annabelle Red Perle CAN 4(6x250ml)	CS	24 x 250	1.000	320.64	5.30		303.65	303.65	45.55	349.20	
901530	700027024	Annabelle Sweet Red Spark 6x750ml	CS	6 x 750	1.000	470.58	3.30		455.05	455.05	68.26	523.31	
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.000	320.64	5.30		303.65	303.65	45.55	349.20	
901032	700026801	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	1.000	287.60	6.20		269.77	269.77	40.47	310.24	
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.000	287.60	6.20		269.77	269.77	40.47	310.24	
900559	700026860	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.000	625.92	3.00		607.14	607.14	91.07	698.21	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.000	165.34	6.30		154.93	154.93	23.24	178.17	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.000	165.34	6.30		154.93	154.93	23.24	178.17	
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.000	383.52	3.30		370.86	370.86	55.63	426.49	
119108406 120108356													
										17.0	7,183.07	1,077.46	8,260.53

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

Bill to:

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VAT REG NO: 4270210992

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ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911

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

Customer Order Date:

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Riaan

KWV Order Number:
111038917

Loading Status:
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Gross Weight : 128.906kg

Document Type:
TAX INVOICE

Document No: 0041200599

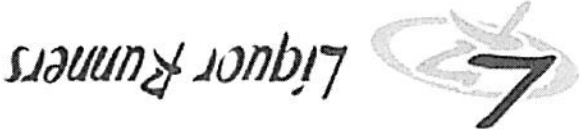
Document Date: 09.09.2025

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901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.000	320.64	5.30		303.65	303.65	45.55	349.20
901032	700026801	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.000	287.60	6.20		269.77	269.77	40.47	310.24
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.000	287.60	6.20		269.77	269.77	40.47	310.24
900559	700026860	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.000	625.92	3.00		607.14	607.14	91.07	698.21
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.000	165.34	6.30		154.93	154.93	23.24	178.17
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.000	165.34	6.30		154.93	154.93	23.24	178.17
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.000	383.52	3.30		370.86	370.86	55.63	426.49
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002613										7,183.07	1,077.46	8,260.53

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	KWV
1 ABATOIR ROAD	Name:	Name:	Name: Warshay Investments (pty) Ltd
INDUSTRIAL AREA	Signature:	Signature:	Bank : FNB
GEORGE	Date:	Date:	Account: 6300 328 6845
			Branch : 250655



044 874 3241

Http://www.lrsa.co.za

Liquor Runner George

Jeremy@lrsc.co.za

044 874 3246

REQUEST FOR CREDIT - CR20445698

2025-09-08 10:42:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: LIQUOR CITY KNYNSA

Brief Description of Credit:

Principal Customer Code: LIQKNY

Doc. Date: 2025-09-08 Doc. Ref: 41200599

GRV:

Credit Type: Credit Invoice Amt: R 8260.56

Stock Code Stock Description Unit Package Reason Code Reason Batch QTY

700026471	ANNABELLE CUVEE ROSE 6X750(4) LOC	CS	6 X 750ML	P1	Cancelled by Princip	1
700026553	ANNABELLE NON-ALC CUV ROSE 6X750(3) SLOC	CS	6 X 750ML	P1	Cancelled by Princip	1
700027025	ANNABELLE RED PERLE CAN 4(6X250) TW LOC	CS	24 X 250ML	P1	Cancelled by Princip	1
700026198	ANNABELLE ROSE PERLE CAN 4(6X250) TW LOC	CS	24 X 250ML	P1	Cancelled by Princip	1
700027024	ANNABELLE SWEET RED SPARK 6X750 LOC	CS	6 X 750ML	P1	Cancelled by Princip	1
700025944U	BUG BLUE SHOOTER 10(15X20ML)2 LOC	EA	15 X 20ML	P1	Cancelled by Princip	1
700025945U	BUG RED SHOOTER 10(15X20ML)2 LOC	EA	15 X 20ML	P1	Cancelled by Princip	1
700026995U	CARVO CARAMEL VODKA 6X750 (4) LOC	EA	1 X 750ML	P1	Cancelled by Princip	3
700026860	CIAO PARADISE BLISS 6(1X2L+TRAY)2BIB LOC	CS	6 X 2L	P1	Cancelled by Princip	1
700026801	HOOGH BLAST B/CURRENT 4(6X275)2 LOC	CS	24 X 275ML	P1	Cancelled by Princip	1
700025396	HOOGH BLAST B/CURRENT CAN 4(6X440) LOC	CS	24 X 440ML	P1	Cancelled by Princip	1
700025301	HOOGH BLAST P/FRUIT 4(6X275) LOC	CS	24 X 275ML	P1	Cancelled by Princip	1
700027172	KWV 5YR BRANDY 12X750(5)(4) N/T LOC	CS	12 X 750ML	P1	Cancelled by Princip	1
700026700	KWV CLAS ROSE 6X750(5) 2025 LOC	CS	6 X 750ML	P1	Cancelled by Princip	1
700026781	LAB ROSE 6X750(5) 2025 SLOC	CS	6 X 750ML	P1	Cancelled by Princip	1

Total Number of Items to be credited on Document Ref: 41200599 (15 Product Type)

17

Authorized by: _____
[date]

Bill to:

LIQKNY

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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:

0041200599

KWV Order Number:

119108406

Loading Status:

Gross Weight : 128.906kg

Document Type:

CREDIT NOTE

Document No: 0044110112

Document Date: 09.09.2025

Delivery date:

Page: 1 of 1

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901311	700026553	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.000	470.58	3.30		455.05	455.05	68.26	523.31
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.000	470.58	3.30		455.05	455.05	68.26	523.31
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900559	700026860	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.000	625.92	3.00		607.14	607.14	91.07	698.21
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.000	165.34	6.30		154.93	154.93	23.24	178.17
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.000	165.34	6.30		154.93	154.93	23.24	178.17
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.000	383.52	3.30		370.86	370.86	55.63	426.49
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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:

KWV

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank : FNB

Account: 6300 328 6845

Branch : 250655

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GEORGE	Date:	Date:	Branch : 250655
		Bank Details: Cheque Acc	
		Name: Warshay Investments (pty) Ltd	