

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

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

Customer Order Date:
 Customer Order Number:
 Riaan
 KVV Order Number:
 110996181
 Loading Status:
 Deliver
 Gross Weight : 18.517kg

Document Type:
 TAX INVOICE
 Document No: 0041161677
 Document Date: 18.03.2025
 Delivery date: 18.03.2025
 Page: 1 of 1

KVV
 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
 OR queriessa@kvv.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																		
901116	700025992	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.0	219.26	12.10		192.73	385.46	57.82	443.28																		
900043	700026524	KVV 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																		
<p> <i>Not ordered</i> <i>1 1/2 KVV 3yo</i> <i>750ml</i> <i>Riaan</i> </p>																														
<p> RETURNS ON INVOICE <table border="1"> <thead> <tr> <th>PRODUCT CODE</th> <th>QTY TRUCK</th> <th>DAMAGES</th> <th>QUANTITIES</th> <th>REASONS</th> <th>REASON</th> </tr> </thead> <tbody> <tr> <td>700026524</td> <td>1</td> <td>1</td> <td>1</td> <td>Not ordered</td> <td>1 CASE</td> </tr> <tr> <td>DCP: 6156</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> </p>													PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITIES	REASONS	REASON	700026524	1	1	1	Not ordered	1 CASE	DCP: 6156					
PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITIES	REASONS	REASON																									
700026524	1	1	1	Not ordered	1 CASE																									
DCP: 6156																														
											3																			
											2,206.29	330.94	2,537.23																	

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

119105927
 170105874

DUP - Duplicated Order
NOD - Not Ordered
Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

Received in good order
 on behalf of Customer
 Name: *Riaan*
 Signature: *[Signature]*
 Date: *13/3*

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

Payment Terms:
 15 days from stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 38.06-
 Payable after Discount : 2,499.17

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

Abbatoir Road
George Industria
George
6530



Liquor Runners

044 874 3246

Liquor Runner George

Jeremy@lr.co.za

044 874 3241

Http://www.lrsa.co.za

Abbatoir Road
George Industria
George
6530

REQUEST FOR CREDIT - CR20432670

LOAD SHEET Reference - LSID , DATE Delivered - 2025-03-17 09:10:19

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

Reason for Credit: Short / Cross Picking Customer Name: LIQUOR CITY KNYSNA

Brief Description of Credit: LIQKNY

Doc. Date: 2025-03-11 Doc. Ref: 41161677 GRV: 5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
70026524	KWV 3YR BRANDY 12X750(S) NT LOC	CS	12 X 750ML	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41161677 (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
 VAT REG NO: 4270210992

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

Customer Order Date:
 Customer Order Number:
 0041161677
 KWV Order Number:
 119105927
 Loading Status:
 Gross Weight : 15.100kg

Document Type:
 CREDIT NOTE
 Document No: 0044107625
 Document Date: 18.03.2025
 Delivery date:
 Page: 1 of 1

WARSHAY INVESTMENTS
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Park, 7646
 Telephone: 021 - 8073911
 Reg No: 2012/018792/07
 Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503
 enquiries@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												

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

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	2,093.95
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:
 15 days from stmtnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 31.41-
 Payable after Discount : 2,062.54

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