

Bill to:
 PICKNS
 PICARDI WATERFRONT DRIVE KNYSN
 SHOP NO 3
 KNYSNA
 6570
 VAT REG NO:

Ship-to:
 PICKNS
 PICARDI WATERFRONT DRIVE KNYSNA - K
 SHOP NO 3
 KNYSNA
 6570

Customer Order Date:
 Customer Order Number:
 Chantelle
 KVV Order Number:
 110991593
 Loading Status:
 Deliver
 Gross Weight : 208.994kg

Document Type:
 TAX INVOICE
 Document No: 0041157513
 Document Date: 25.02.2025
 Delivery date: 25.02.2025
 Page: 1 of 1

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 285503

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
901465	700026315	Annabelle Cuvee-Blanc-Petillant-4(6	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
901405	700025944	Bug Blue Shooter: 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90		150.50	150.50	22.58	173.08
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
900186	700024490	KVV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.35	4,081.27
900190	700025731	KVV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	7.00		1,951.77	1,951.77	292.77	2,244.54
901445	700026337	KVV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
900242	700026351	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.30		334.37	334.37	50.16	384.53
900131	700026173	KVV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900132	700026502	KVV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900134	700025631	KVV Classic Merlot 6x750ml 2024	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900135	700025630	KVV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900136	700025660	KVV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900137	700026174	KVV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900237	700025953	KVV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	403.98	1.70		397.11	794.22	119.13	913.35
901343	700026630	KVV Roodeberg Black 6x750ml 2022 +	CS	6 x 750	1.0	773.16	2.70		752.28	752.28	112.84	865.12
900243	700026476	KVV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
900434	700026350	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	0.30		794.47	794.47	119.17	913.64
900105	700026555	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
901152	700026508	Laborie Rose 6x750ml 2024 + Neck Tag	CS	6 x 750	1.0	383.88			383.88	383.88	57.58	441.46
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18	2.30		334.31	668.62	100.29	768.91
<p style="text-align: center;"> <i>119105621</i> <i>120105629</i> <i>17460</i> fruit juice Seawater DCA: 17460 DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813 </p>												
										16,075.20	2,411.28	18,486.48

Delivered by
 DUP - Duplicated Order
 NOD - Not Ordered

Received in good order
 IDC - Incorrect Order - Capturing
 NS - Not scanning

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

Payment Terms:
 End next mth inv before 25th
 Currency: ZAR

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

Bill to: PICKNS PICARDI WATERFRONT DRIVE KNYSN SHOP NO 3 KNYSNA 6570 VAT REG NO:	Ship-to: PICKNS PICARDI WATERFRONT DRIVE KNYSNA - K SHOP NO 3 KNYSNA 6570	 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: Chantelle KWV Order Number: 110991593 Loading Status: Deliver Gross Weight : 208.994kg	Document Type: TAX INVOICE Document No: 0041157513 Document Date: 25.02.2025 Delivery date: 25.02.2025 Page: 1 of 1
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901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
901465	700026315	Annabelle-Cuvee-Blanc-Petitillant-4(6	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90		150.50	150.50	22.58	173.08
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.35	4,081.27
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	7.00		1,951.77	1,951.77	292.77	2,244.54
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
900242	700026351	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.30		334.37	334.37	50.16	384.53
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	403.98	1.70		397.11	794.22	119.13	913.35
901343	700026630	KWV Roodeberg Black 6x750ml 2022 +	CS	6 x 750	1.0	773.16	2.70		752.28	752.28	112.84	865.12
900243	700026476	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
900434	700026350	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	0.30		794.47	794.47	119.17	913.64
900105	700026555	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
901152	700026508	Laborie Rose 6x750ml 2024 + Neck Ta	CS	6 x 750	1.0	383.88			383.88	383.88	57.58	441.46
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18	2.30		334.31	668.62	100.29	768.91
DISTRIBUTION LIQUOR RUNNERS GEORGE HEG 0002813										16,075.20	2,411.28	18,486.48

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		Payment Terms:	
Liquor Runner George	Received in good order	Bank Details: Cheque Acc	
1 ABATOIR ROAD	on behalf of Customer	Name: Warshay Investments (Pty) Ltd	
INDUSTRIAL AREA	Name: _____	Bank: _____	
GEORGE	Signature: _____	Acc: 6300 328 6845	
	Date: _____	Branch: 250655	
		FNB	

Abbotoir Road
George Industria
George
6530



Liquor Runners

Abbotoir Road
George Industria
George
6530
044 874 3241
Jeremy@lrta.co.za
Liquor Runner George
http://www.lrta.co.za

REQUEST FOR CREDIT - CR20431220

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: PICKNS

Doc. Date: 2025-02-18 Doc. Ref: 41157513 GRV: 5 Credit Type: Credit Invoice Amt: R 18486.5

Stock Code Stock Description Unit Package Reason Code Reason Batch QTY

700026315	ANNABELLE BL PERLE CAN4(6X250)2 TW LOC	CS	24 X 250ML	W5	Client Returned		1
700024861	ANNABELLE CUVEE ROSE 6X750(3) LOC	CS	6 X 750ML	W5	Client Returned		1
700025944U	BUG BLUE SHOOTER 10(15X20ML)2 LOC	EA	15 X 20ML	W5	Client Returned		1
700026351	CAFE PINO 6X750(5)3 2023 SLOC	CS	6 X 750ML	W5	Client Returned		1
700025789	FRUIT LAGOON STRAWBERRY 6X750(5)3 NP LOC	CS	6 X 750ML	W5	Client Returned		1
700024490	KWV 10YR BRANDY 12X750(5) LOC	CS	12 X 750ML	W5	Client Returned		1
700025731	KWV 5YR BRANDY 12X750(5)3 LOC	CS	12 X 750ML	W5	Client Returned		1
700026173	KWV CLAS CAB5 6X750(3) 2023 LOC	CS	6 X 750ML	W5	Client Returned		1
700026502	KWV CLAS CHBL 6X750(5) 2024 NT LOC	CS	6 X 750ML	W5	Client Returned		2
700025631	KWV CLAS MERL 6X750 2024 LOC	CS	6 X 750ML	W5	Client Returned		1
700025630	KWV CLAS PINO 6X750 2024 LOC	CS	6 X 750ML	W5	Client Returned		1
700025660	KWV CLAS SABL 6X750(5) 2024 LOC	CS	6 X 750ML	W5	Client Returned		2
700026174	KWV CLAS SHIR 6X750 (3) 2023 LOC	CS	6 X 750ML	W5	Client Returned		1
700025953	KWV SPARK CUVEE BRUT(6) 6X750 SLOC	CS	6 X 750ML	W5	Client Returned		2
700026337	KWV VS BRANDY 6X750(2) N/T LOC	CS	6 X 750ML	W5	Client Returned		1
700026350	LAB CAP CLAS BRUT 6X750 NV ULLOC	CS	6 X 750ML	W5	Client Returned		1
700026555	LAB MERL/CABS 6X750(5) 2023 NT LOC	CS	6 X 750ML	W5	Client Returned		1
700026508	LAB ROSE 6X750(5) 2024 NT LOC	CS	6 X 750ML	W5	Client Returned		1
700026509	LAB SABL 6X750(5) 2024 NT LOC	CS	6 X 750ML	W5	Client Returned		2
700026476	ROOD 6X750 (3) 2022 SLOC	CS	6 X 750ML	W5	Client Returned		1
700026630	ROOD BLACK 6X750 2022 NT LOC	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41157513 (21 Product Type)

25

Authorized by: _____ [date]

Bill to: PICKNS PICARDI WATERFRONT DRIVE KNYSN SHOP NO 3 KNYSNA 6570 VAT REG NO:	Ship-to: PICKNS PICARDI WATERFRONT DRIVE KNYSNA - K SHOP NO 3 KNYSNA 6570	 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: Customer Order Number: 0041157513 KWV Order Number: 119105681 Loading Status:	Document Type: CREDIT NOTE Document No: 0044107380 Document Date: 25.02.2025 Delivery date: Page: 1 of 1
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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:	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655
		Payment Terms: End nxt mth inv before 25th Currency: ZAR	FNB Acc: 6300 328 6845 Branch: 250655