

Bill to:
300042
MOOIUTSIG WYNKELDER
PO Box 15
BONNIEVALE
6730
VAT REG NO: 4390103929

Ship to:
300042
MOOIUTSIG WYNKELDER
PO Box 15
BONNIEVALE
6730


ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No. 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
Annemie
KWV Order Number:
110976568
Loading Status:
Gross Weight : 408.800kg
Page: 1 of 1

Document Type:
TAX INVOICE
Document No: 0041143300
Document Date: 12.12.2024
Delivery date: 12.12.2024

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	4.0	483.00		2.00	473.34	1,893.36	284.00	2,177.36																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	20.0	1,887.00		2.00	1,849.26	36,985.20	5,547.78	42,532.98																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68		2.00	2,056.71	10,283.53	1,542.53	11,826.06																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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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:
30 days from statement; Due
Currency: ZAR

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

Bill to:

300042

MOOIUTSIG WYNKELDER

PO Box 15

BONNIEVALE

6730

VAT REG NO: 4390103929

Ship-to:

300042

MOOIUTSIG WYNKELDER

PO Box 15

BONNIEVALE

6730

Customer Order Date:

Customer Order Number:

Annemie

KWV Order Number:

110376568

Loading Status:

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Page:

1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KWV

ESTABLISHED 1916

WARSHAY INVESTMENTS PTY LTD t/a KWV

PO Box 528, Solder Paas 7646

Telephone: 021 - 8073511

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

OR querie: kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	4.0	483.00		2.00	473.34	1,893.36	284.00	2,177.36
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	20.0	1,887.00		2.00	1,849.26	36,985.20	5,547.78	42,532.98
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68		2.00	2,056.71	10,283.53	1,542.53	11,826.06
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
					29					49,162.09	7,374.31	56,536.40
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		30 days from statement; Due		
1 ABATOIR ROAD						Name:		Name:		Currency: ZAR		
INDUSTRIAL AREA						Signature:		Signature:		Bank: FNB		
GEORGE						Date:		Date:		Acc: 6300 328 6845		
										Branch: 250655		
										Bank Details: Cheque Acc		
										Name: Warshay Investments (Pty) Ltd		

REQUEST FOR CREDIT - CR20426017 2024-12-13 11:02:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal Customer Name: MOOIUTSIG WYNKELDER BO

Brief Description of Credit: Principal Customer Code: 300042

Doc. Date: 2024-12-10 Doc. Ref: 41143300 GRV: S Credit Type: Credit Invoice Amt: R 56536.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026529	JACKSON BROWN LIQUEUR 6X750(S) NT LOC	CS	P1	Cancelled by Princip			4
700026524	KWV 3YR BRANDY 12X750(S) NT LOC	CS	P1	Cancelled by Princip			20
700025731	KWV 5YR BRANDY 12X750(S)3 LOC	CS	P1	Cancelled by Princip			5

Total Number of Items to be credited on Document Ref: 41143300 (3 Product Type)

29

Roché Engel

From: Orders SA
Sent: Wednesday, 11 December 2024 08:30
To: Roché Engel; Coby Clayton; KVV account applications; Orders SA
Cc: Leodene Volkwyn; Loyiso Ngxazana
Subject: RE: Mooi Uitsig- 41141144

Hello Roché

Please credit the below.

Document Flow

Status overview

Display document

Service documents

Additional links

Business partner 0000300042 MOOIUITSIG WYNKELDER

Document	On	Time	Status
LR Orders 0110976568	10.12.2024	11:04:13	Completed
Liq Run Dist Del 0112949785	10.12.2024	14:57:10	Completed
GD goods issue:delvy 5900229815	10.12.2024	15:05:29	complete
Liq Run Invoice 0041143300	10.12.2024	15:10:24	Completed
Accounting document 0041143300	10.12.2024	15:15:24	Not cleared

Kind regards
Zizi

From: Roché Engel <engelr@kvv.co.za>
Sent: Wednesday, 11 December 2024 08:23
To: Coby Clayton <claytonc@kvv.co.za>; KVV account applications <accapps@kvv.co.za>; Orders SA <orderssa@kvv.co.za>
Cc: Leodene Volkwyn <volkwynl@kvv.co.za>; Loyiso Ngxazana <ngxazanal@kvv.co.za>
Subject: RE: Mooi Uitsig- 41141144

Morning all

We have 2 of the same orders , should we deliver both?

110976259
110976568

Kind regards
Roche

From: Coby Clayton <claytonc@kww.co.za>
Sent: Tuesday, 10 December 2024 13:04
To: KWW account applications <accapps@kww.co.za>; Orders SA <orderssa@kww.co.za>
Cc: Leodene Volkwyn <volkwynl@kww.co.za>; Loyiso Ngxazana <ngxazanal@kww.co.za>; Roché Engel <engelr@kww.co.za>
Subject: RE: Mooi Uitsig- 41141144

SD Documents	
Document	Output
110976568	has been released

From: KWW account applications <accapps@kww.co.za>
Sent: Tuesday, 10 December 2024 11:22
To: Orders SA <orderssa@kww.co.za>; KWW account applications <accapps@kww.co.za>; Coby Clayton <claytonc@kww.co.za>
Cc: Leodene Volkwyn <volkwynl@kww.co.za>; Loyiso Ngxazana <ngxazanal@kww.co.za>; Roché Engel <engelr@kww.co.za>
Subject: RE: Mooi Uitsig- 41141144

Hi Coby,

Please advise?

Regards.

From: Orders SA <orderssa@kww.co.za>
Sent: Tuesday, 10 December 2024 11:17
To: KWW account applications <accapps@kww.co.za>; Orders SA <orderssa@kww.co.za>
Cc: Leodene Volkwyn <volkwynl@kww.co.za>; Loyiso Ngxazana <ngxazanal@kww.co.za>; Roché Engel <englr@kww.co.za>
Subject: RE: Mooi Uitsig- 411411144

Good day

Order replaced.

[illegible]

Kind regards
Zizi

From: KVV account applications <accapps@kvv.co.za>
Sent: Tuesday, 10 December 2024 09:25

To: Orders SA <orderssa@kwv.co.za>; KWV account applications <accapps@kwv.co.za>
Cc: Leodene Volkwyn <volkwynl@kwv.co.za>; Loyiso Ngxazana <ngxazanal@kwv.co.za>; Roché Engel <engelr@kwv.co.za>
Subject: RE: Mooi Uitsig- 41141144

Good day,

Done.

Regards

From: Orders SA <orderssa@kwv.co.za>
Sent: Tuesday, 10 December 2024 09:21
To: KWV account applications <accapps@kwv.co.za>
Cc: Leodene Volkwyn <volkwynl@kwv.co.za>; Orders SA <orderssa@kwv.co.za>; Loyiso Ngxazana <ngxazanal@kwv.co.za>; Roché Engel <engelr@kwv.co.za>
Subject: RE: Mooi Uitsig- 41141144

Good day

Please move the account to the correct depot so we can replace the order.

Change LR

Orders 110973932: Overview

LR

Orders

110973932

Net value

49,162.09

ZAR

Sold-To Party

300042

MOOIUTSIG WYNKELDER / PO Box 15 / 6730 BONNIEVALE

Ship-To Party

300042

MOOIUTSIG WYNKELDER / PO Box 15 / 6730 BONNIEVALE

Purch. Order No.

Annemie

PO Date

Kind regards
Zizi

From: Leodene Volkwyn <volkwynl@kwv.co.za>
Sent: Monday, 09 December 2024 12:24
To: Orders SA <orderssa@kwv.co.za>; Loyiso Ngxazana <ngxazanal@kwv.co.za>
Subject: Mooi Uitsig- 41141144

Good day

Please note that this order is for our George depot.

Can I credit this invoice and will you re-invoice for our George depot?

My apologies for the inconvenience caused.

Please advise.

Regards
Leodene

Bill to: 300042 MOOIUITSIG WYNKELDER PO Box 15 BONNIEVALE 6730 VAT REG NO: 4390103929		Ship-to: 300042 MOOIUITSIG WYNKELDER PO Box 15 BONNIEVALE 6730		 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: 0041143300 KWV Order Number: 119104457 Loading Status: Gross Weight : 408.800kg		Document Type: CREDIT NOTE Document No: 0044106154 Document Date: 12.12.2024 Delivery date: Page: 1 of 1						
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za														
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT			
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	4.0	483.00		473.34	1,893.36	284.00	2,177.36			
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	20.0	1,887.00		1,849.26	36,985.20	5,547.78	42,532.98			
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68		2,056.71	10,283.53	1,542.53	11,826.06			
					29				49,162.09	7,374.31	56,536.40			
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					
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: 30 days from statement; Due Currency: ZAR			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		