

BILL TO:

MIMBLA  
BLANCO DRANKWINKEL-MARKETS  
G AND G LIQUORS (PTY) LTD  
42 MONTAGUE STREET, BLANCO  
GEORGE  
6531

SHP TO:

MIMBLA  
BLANCO DRANKWINKEL-MARKETS  
G AND G LIQUORS (PTY) LTD  
42 MONTAGUE STREET, BLANCO  
GEORGE  
6531

VAT REG NO: 4850281397

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

KVV INVESTMENTS PTY LTD t/a KVV  
PO BOX 528, SUICIDER PARK 7646  
TELEPHONE: 021 - 8073911  
  
Reg No.: 2012/018792/07  
Vat Reg No.: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Number:  
11 DEC 2024  
  
KVV Order Number:  
110977084  
Loading Status:  
  
Gross Weight :   660.275kg

Document Type:  
TAX INVOICE  
  
Document No:     0041143780  
  
Document Date: 13.12.2024  
  
Delivery date: 13.12.2024  
  
Page:               1      of     1

| Code   | Picking Code | Description                         | Case | Pack     | Qty  | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total inc VAT |
|--------|--------------|-------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900170 | 700022373    | KVV 3yr Old Brandy 12x200ml         | CS   | 12 x 200 | 5.0  | 598.68     | 2.00   |        | 586.71             | 2,933.53      | 440.03 | 3,373.56      |
| 900097 | 700022372    | KVV 5yr Old Brandy 12x200ml         | CS   | 12 x 200 | 5.0  | 629.16     | 0.50   |        | 626.01             | 3,130.07      | 469.51 | 3,599.58      |
| 901186 | 700022660    | KVV Brandy and Cola 4(6x275ml)      | CS   | 24 x 275 | 5.0  | 327.12     | 4.10   |        | 313.71             | 1,568.54      | 235.28 | 1,803.82      |
| 901036 | 700025170    | Hooch Blast Strawberry 4(6x275ml)   | CS   | 24 x 275 | 10.0 | 273.20     |        |        | 273.20             | 2,732.00      | 409.80 | 3,141.80      |
| 901032 | 700025233    | Hooch Blast Black Currant 4(6x275m  | CS   | 24 x 275 | 10.0 | 273.20     |        |        | 273.20             | 2,732.00      | 409.80 | 3,141.80      |
| 901364 | 700024987    | Hooch Howler Blueberry 6x750ml      | CS   | 6 x 750  | 5.0  | 558.78     | 0.40   |        | 556.54             | 2,782.72      | 417.41 | 3,200.13      |
| 901363 | 700025402    | Hooch Howler Grapefruit 6x750ml     | CS   | 6 x 750  | 5.0  | 558.78     | 0.40   |        | 556.54             | 2,782.72      | 417.41 | 3,200.13      |
| 901364 | 700024987    | Hooch Howler Blueberry 6x750ml      | CS   | 6 x 750  | 5.0  | 558.78     | 0.40   |        | 556.54             | 2,782.72      | 417.41 | 3,200.13      |
| 900132 | 700026502    | KVV Classic Chenin Blanc 6x750ml 20 | CS   | 6 x 750  | 3.0  | 383.94     | 7.50   |        | 355.14             | 1,065.43      | 159.81 | 1,225.24      |
| 900136 | 700025660    | KVV Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750  | 3.0  | 383.94     | 7.50   |        | 355.14             | 1,065.43      | 159.81 | 1,225.24      |
| 900146 | 700026509    | Laborie Sauvignon Blanc 6x750ml 202 | CS   | 6 x 750  | 3.0  | 342.18     | 2.30   |        | 334.31             | 1,002.93      | 150.44 | 1,153.37      |
| 900134 | 700026503    | KVV Classic Merlot 6x750ml 2023 + N | CS   | 6 x 750  | 3.0  | 413.82     | 3.00   |        | 401.41             | 1,204.22      | 180.63 | 1,384.85      |
| 900131 | 700026173    | KVV Cabernet Sauvignon 6x750ml 2023 | CS   | 6 x 750  | 3.0  | 413.82     | 3.00   |        | 401.41             | 1,204.22      | 180.63 | 1,384.85      |
| 900419 | 700024380    | Wild Africa Cream (12x750ml) 17%Alc | CS   | 12 x 750 | 5.0  | 1,363.44   | 4.70   |        | 1,299.36           | 6,496.79      | 974.53 | 7,471.32      |

DUP - Duplicated Order  
NOD - Not Ordered  
Delivered by

PROD CODE CITY TRUCK ORDER REASON LISA EXPED A

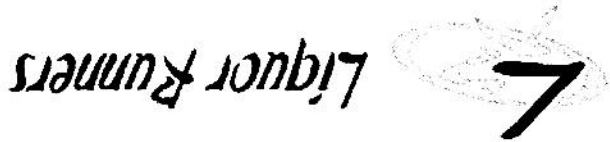
Handwritten notes: 750ml Hooch Howler blue berry as kaste nie op trek; 180ml Hooch Howler blue berry as kaste nie op trek; Shortage d; 1191104508; 120104457

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

Payment Terms: 15 days from stmtt 1.5% disc Currency: ZAR Settlement Discount : 577.59- Payable after Discount :37,928.23

For Receipt from Customer Depot Signature Received in good order on behalf of Customer Name: Liezel Signature: [Signature] Date: 13/12/24

Abbatior Road  
George Industria  
George  
6530



Abbatior Road  
George Industria  
George  
6530

044 874 3241  
http://www.lrsa.co.za

Liquor Runner George

Jeremy@lrsa.co.za

## REQUEST FOR CREDIT - CR20426229 2024-12-17 10:37:03

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: BLANCO DRANKWINKEL

Brief Description of Credit:

Principal Customer Code: MIMBLA

Doc. Date: 2024-12-11 Doc. Ref: 41143780 GRV: 5 Credit Type: Part Credit Invoice Amt: R 38505.8

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700024987 HOOCH HOWLER BLUEBERRY 6X750(5)2 LOC CS W5 Client Returned

Total Number of Items to be credited on Document Ref: 41143780 (1 Product Type)

5

5

QTY

5

5

5

5

5

5

5

5

5

5

5

5

5

5

Authorized by: \_\_\_\_\_

[date]

| <b>Bill to:</b><br><b>MIMBLA</b><br>BLANCO DRANKWINKEL-MIMARKETS<br>G AND G LIQUORS (PTY) LTD<br>42 MONTAGUE STREET, BLANCO<br>GERORGE<br>6531<br>VAT REG NO: 4950281397 |              | <b>Ship-to:</b><br><b>MIMBLA</b><br>BLANCO DRANKWINKEL-MIMARKETS<br>G AND G LIQUORS (PTY) LTD<br>42 MONTAGUE STREET, BLANCO<br>GERORGE<br>6531 |      | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073911<br>Reg. No. 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 |     | <b>Customer Order Date:</b><br>Customer Order Number:<br>0041143780<br>KWV Order Number:<br>119104508<br>Loading Status:<br>Gross Weight : 42.410kg |        | <b>Document Type:</b><br>CREDIT NOTE<br>Document No: 0044106205<br>Document Date: 13.12.2024<br>Delivery date:<br>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                                                                                                                               | Case | Pack                                                                                                                                                                                                                                                                                     | Qty | List Price                                                                                                                                          | Disc 1 | Disc 2                                                                                                                         | Net Price Per Pack | Total exc VAT | VAT    | Total inc VAT |
| 901364                                                                                                                                                                   | 700024987    | Hooch Howler Blueberry 6x750ml                                                                                                                 | CS   | 6 x 750                                                                                                                                                                                                                                                                                  | 5.0 | 558.78                                                                                                                                              | 0.40   |                                                                                                                                | 556.54             | 2,782.72      | 417.41 | 3,200.13      |
|                                                                                                                                                                          |              |                                                                                                                                                |      |                                                                                                                                                                                                                                                                                          | 5   |                                                                                                                                                     |        |                                                                                                                                |                    | 2,782.72      | 417.41 | 3,200.13      |
| 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                                                                                                                                |        |                                                                                                                                |                    |               |        |               |
| <b>Delivered by</b>                                                                                                                                                      |              |                                                                                                                                                |      | <b>Depot Signature</b>                                                                                                                                                                                                                                                                   |     |                                                                                                                                                     |        | <b>Payment Terms:</b>                                                                                                          |                    |               |        |               |
| Liquor Runner George<br>1 ABATOIR ROAD<br>INDUSTRIAL AREA<br>GEORGE                                                                                                      |              |                                                                                                                                                |      | For Receipt from Customer<br>Name:<br>Signature:<br>Date:                                                                                                                                                                                                                                |     |                                                                                                                                                     |        | 15 days from start 1.5% disc<br>Currency: ZAR<br>Settlement Discount : 48.00-<br>Payable after Discount : 3,152.13             |                    |               |        |               |
|                                                                                                                                                                          |              |                                                                                                                                                |      | Received in good order                                                                                                                                                                                                                                                                   |     |                                                                                                                                                     |        | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>Acc: 6300 328 6845<br>Branch: 250655               |                    |               |        |               |