

Bill to:

LIQKNY

LIQUOR CITY KNYNSA (Pearl Coral 10
PREV KNOWN AS IMPERIAL LIQUOR - IM
23 NELSON STREET
KNYNSA

Ship to:

LIQKNY

LIQUOR CITY KNYNSA (Pearl Coral 10
PREV KNOWN AS IMPERIAL LIQUOR - IM
23 NELSON STREET
KNYNSA



ESTABLISHED 1918

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

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

Riaan

KWV Order Number:

110990257

Loading Status:

Deliver

Gross Weight : 74.868kg

Document Type:

TAX INVOICE

Document No: 0041156369

Document Date: 14.02.2025

Delivery date: 18.02.2025

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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
901080	700024379	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	2.0	73.39	4.10		70.38	140.76	21.11	161.87
901186	700024830	KWV Brandy and Cola 4 (6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900237	700026512	KWV Sparkling Cuvee Brut 6x750ml +	CS	6 x 750	1.0	403.98	1.70		397.11	397.11	59.57	456.68
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
901142	700025429	Sour Monkey Apple 6x750ml	Bot	6 x 750	2.0	96.66	17.10		80.12	160.26	24.04	184.30
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48

Returning 1/5 Wild African latte
Returning 1/5 Wild African chocolate



RETURNS ON INVOICE

PRODUCT CODE

DAMAGES

24780 WAGNERSLATTE 1CS82

26282 WPA cream chocolate - 1CS82 (NO CARTON BOX)

Send back

DU: 11998

18072048

1.0

119105645/12905593

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002818

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

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Bank Details: Cheque Acc

Bank:

Acc: 6300 328 6845

Branch: 250655

Name: R. J. J.

Signature:

Currency: ZAR

Settlement Discount : 71.57-

Payable after Discount : 4,699.83

GEORGE

Abattoir Road
George Industria
George
6530



Abattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR20430962 2025-02-19 10:27:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Packaging - glue etc.

Customer Name: LIQUOR CITY KNYSNA

Brief Description of Credit:

Principal Customer Code: LIQKNY

Doc. Date: 2025-02-14 Doc. Ref: 41156969 GRV: S Credit Type: Part Credit Invoice Amt: R 4771.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024780	WILD AFR CAFFE LATTE 15% 12X750(S) LOC	CS		R7	Packaging - glue et		1
700026282	WILD AFR CR 15% CHOC 12X750(S) N/T LOC	CS		R7	Packaging - glue et		1

Total Number of Items to be credited on Document Ref: 41156969 (2 Product Type) 2

Authorized by: _____

[date]

Bill to: LILOKNY LIQUOR CITY KNYSNA (Pearl Cora PREV KNOWN AS IMPERIAL LIQUOR - IM 23 NELSON STREET KNYSNA	Ship-to: LILOKNY LIQUOR CITY KNYSNA (Pearl Coral 10 PREV KNOWN AS IMPERIAL LIQUOR - IM 23 NELSON STREET KNYSNA	 ESTABLISHED 1916 Marshay 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: 0041156969 KWV Order Number: 119105645 Loading Status:	Document Type: CREDIT NOTE Document No: 0044107344 Document Date: 19.02.2025 Delivery date:
VAT REG NO: 4270210992			Gross Weight : 33.680kg	Page: 1 of 1

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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
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
					2					2,426.92	364.04	2,790.96
DUP - Duplicated Order												
NOD - Not Ordered					IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery			
					NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product			
Delivered by					Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc	
Liquor Runner George					on behalf of Customer		For Receipt from Customer		15 days from stmnt 1.5% disc		Name: Warshay Investments (Pty) Ltd	
1 ABATOIR ROAD					Name:		Name:		Currency: ZAR		Bank:	
INDUSTRIAL AREA					Signature:		Signature:				FNB	
GEORGE					Date:		Date:		Settlement Discount : 41.86-		Acc: 6300 328 6845	
									Payable after Discount : 2,749.10		Branch: 250655	