

Bill to: LIQKNY LIQUOR CITY KNYSNA (Pearl Cora
PREV KNOWN AS IMPERIAL LIQUOR - IM
23 NELSON STREET
KNYSNA

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

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 18.09.2023
Customer Order Number: Eric Snyman
KWV Order Number: 110857866
Loading Status: Deliver
Gross Weight : 65.259kg

Document Type: TAX INVOICE
Document No: 0041033317
Document Date: 19.09.2023
Delivery date: 19.09.2023
Page: 1 of 1

VAT REG NO: 4270210992

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
901395	700025120	Bug Steg 10(15x20ml)	pc	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
901080	700024091	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	2.0	73.39	4.10		70.38	140.76	21.11	161.87
901082	700021519	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	2.0	73.39	4.10		70.38	140.76	21.11	161.87
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92			258.92	258.92	36.84	297.76
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	258.92			258.92	258.92	36.84	297.76
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	7.30		1,861.38	1,861.38	279.23	2,140.61
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	1.0	244.89	12.60		214.03	214.03	32.10	246.13
901142	700023688	Sour Monkey Apple 6x750ml	Bot	6 x 750	2.0	93.07	15.70		78.46	156.92	23.54	180.46

Return my
Dubble order
119095556
120095505

bill in
den. 1542
Duplicat

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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:

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:

Signature:

Currency: ZAR

Acc: 6300 328 6845

GEORGE

Date:

Signature:

Settlement Discount : 74.68 -

Branch: 250655

FNB

Bill to: LIQKNY LIQUOR CITY KNYSNA (Pearl Cora PREV KNOWN AS IMPERIAL LIQUOR - IM 23 NELSON STREET KNYSNA	Ship to: LIQKNY LIQUOR CITY KNYSNA (Pearl Coral 10 IMPREV KNOWN AS IMPERIAL LIQUOR - IM 23 NELSON STREET KNYSNA	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Palm 17646 Telephone: 021 - 8073911 Reg. No.: 2012/018792/07 Vat Reg No.: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.09.2023 Customer Order Number: Eric Snyman KWV Order Number: 110857866 Loading Status: Deliver	Document Type: TAX INVOICE Document No: 0041033317 Document Date: 19.09.2023 Delivery date: 19.09.2023
VAT REG NO: 4270210992			Gross Weight : 65.259kg	Page: 1 of 1

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901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
901080	700024091	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	2.0	73.39	4.10		70.38	140.76	21.11	161.87
901082	700021519	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	2.0	73.39	4.10		70.38	140.76	21.11	161.87
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	7.30		1,861.38	1,861.38	279.23	2,140.61
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	1.0	244.89	12.60		214.03	214.03	32.10	246.13
901142	700023688	Sour Monkey Apple 6x750ml	Bot	6 x 750	2.0	93.07	15.70		78.46	156.92	23.54	180.46

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 74.68-
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

Abbattoir Road
George Industria
George
6530



Liquor Runners

Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR20394452 2023-09-28 14:46:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY KNYSNA

Brief Description of Credit:

Principal Customer Code: LIQKNY

Doc. Date: 2023-09-19 **Doc. Ref:** 41033317

GRV: S

Credit Type: Credit

Invoice Amt: R 4978.54

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025213	BUG BLUE SHOOTER 10(15X20ML) LOC	PC		W2	Not Ordered / Dupl		1
700025215	BUG BOOSTER SHOOTER 10(15X20ML) LOC	PC		W2	Not Ordered / Dupl		1
700025214	BUG RED SHOOTER 10(15X20ML) LOC	PC		W2	Not Ordered / Dupl		1
700025120	BUG STAG 10(15X20ML)(S) LOC	PC		W2	Not Ordered / Dupl		1
700024091	FRUIT LAGOON MOJITO 6X750(2) NP LOC	BOT		W2	Not Ordered / Dupl		2
700021519	FRUIT LAGOON STRAWBERRY 6X750 NP LOC	BOT		W2	Not Ordered / Dupl		2
700025233	HOOCH BLAST B/CURRENT 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		1
700025170	HOOCH BLAST STRAWB 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		1
700022105	KWV 5YR BRANDY 12X750(S) NP LOC	BOX		W2	Not Ordered / Dupl		1
700023731	KWV CLAS CABS 6X750 2022 LOC	BOX		W2	Not Ordered / Dupl		1
700024659	KWV CLAS CHBL 6X750(S) 2023 LOC	BOX		W2	Not Ordered / Dupl		1
700022126	PONCHOS TEQ COFFEE 6X750(2) LOC	BOT		W2	Not Ordered / Dupl		1
700023688	SOUR MONKEY SOUR APPLE 6X750(S) NP LOC	BOT		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41033317 (13 Product Type)

16

Authorized by: _____

[date]

Bill to: LIQKNY LIQUOR CITY KNYSNA (Pearl Cora
PREV KNOWN AS IMPERIAL LIQUOR - IM
23 NELSON STREET
KNYSNA

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



ESTABLISHED 1918

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

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
0041033317

KWV Order Number:
119095556
Loading Status:

Gross Weight : 65.259Kg

Document Type:
CREDIT NOTE

(COPY)

Document No: 0044097227

Document Date: 26.09.2023

Delivery date:

Page: 1 of 1

VAT REG NO: 4270210992

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Received in good order

on behalf of Customer

For Receipt from Customer

Payment Terms: 15 days from stmnt 1.5% disc

Bank Details: Cheque Acc

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

GEORGE

Signature:

Signature:

Settlement Discount : 74.68 -
Payable after Discount : 4,903.88

Branch: 250655