

|                                                                                                                                                                          |                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                       |                                                                                                                                                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>Bill to:</p> <p>OVLNET</p> <p>NET 'N KERTSIE DRANKWINKEL OV</p> <p>SHOP 1 COIN BUILDING, LOUIS FOURIE</p> <p>HARTENBOS, MOSSELBAAI</p> <p>6506</p> <p>VAT REG NO:</p> | <p>Ship to:</p> <p>OVLNET</p> <p>NET 'N KERTSIE DRANKWINKEL OVL</p> <p>SHOP 1 COIN BUILDING, LOUIS FOURIE</p> <p>HARTENBOS, MOSSELBAAI</p> <p>6506</p> |  <p>ESTABLISHED 1918</p> <p>Warshay Investments Pty Ltd t/a KWV</p> <p>PO Box 528, Suider Paarl 7646</p> <p>Telephone: 021 - 8073911</p> <p>Reg. No. : 2012/018792/07</p> <p>Vat Reg No: 4110261833</p> <p>FAIRTRADE: FLO-ID 28503</p> | <p>Customer Order Date:</p> <p>Customer Order Number:</p> <p>elieen</p> <p>KWV Order Number:</p> <p>110929192</p> <p>Loading Status:</p> <p>Deliver</p> <p>Gross Weight : 9.200kg</p> | <p>Document Type:</p> <p>TAX INVOICE</p> <p>Document No: 0041099726</p> <p>Document Date: 26.06.2024</p> <p>Delivery date: 26.06.2024</p> <p>Page: 1 of 1</p> |
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR [queriesa@kvv.co.za](mailto:queriesa@kvv.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 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 900243                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 700025865    | KWV Roodeberg 6x750ml 2022 | CS   | 6 x 750 | 1.0 | 511.44     | 2.00   | 2.00   | 491.19             | 491.19        | 73.68 | 564.87        |
| <p style="text-align: center;">Send full<br/>Invoice back<br/>Incorrect<br/>Stock. → DOO DEBERG</p> <div style="position: absolute; top: 10px; left: 10px; transform: rotate(-90deg); font-size: small;">             P/O NO: 119101380<br/>             DATE: 11/10/2022<br/>             BY: [Signature]           </div> <div style="position: absolute; top: 10px; right: 10px; color: red; font-weight: bold;">             DISTRIBUTION<br/>             LIQUOR RUNNERS GEORGE<br/>             REG 0002813           </div> |              |                            |      |         |     |            |        |        |                    |               |       |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              |                            |      |         |     |            |        |        |                    | 491.19        | 73.68 | 564.87        |

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                                                                        |
| <b>Delivered by</b><br><br>Liquor Runner George<br>1 ABATOIR ROAD<br>INDUSTRIAL AREA<br><br>GEORGE |                                   | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date:                                                        | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: |
|                                                                                                    |                                   | <b>Payment Terms:</b><br><br>15 days from stmnt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 8.47 -<br>Payable after Discount : 556.40 |                                                                                             |
|                                                                                                    |                                   | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655                        |                                                                                             |



|                                                                                                                                            |                                                                                                                               |                                                                                                                                                                                                                                                                                             |                                                                                                                                                    |                                                                                                                                    |
|--------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br>OVLNET<br>NET 'N KNIERTSIE DRANKWINKEL OV<br>SHOP 1 COIN BUILDING, LOUIS FOURI<br>HARTENBOS, MOSSELBAAI<br>6506<br>VAT REG NO: | Ship-to:<br>OVLNET<br>NET 'N KNIERTSIE DRANKWINKEL OVL<br>SHOP 1 COIN BUILDING, LOUIS FOURIE<br>HARTENBOS, MOSSELBAAI<br>6506 | <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 | Customer Order Date:<br>Customer Order Number:<br>elieen<br>KWV Order Number:<br>110929192<br>Loading Status:<br>Deliver<br>Gross Weight : 9.200kg | Document Type:<br>TAX INVOICE<br>Document No: 0041099726<br>Document Date: 26.06.2024<br>Delivery date: 26.06.2024<br>Page: 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 |
|------------------------------------------------------|--------------|----------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
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| DISTRIBUTION<br>LIQUOR RUNNERS GEORGE<br>REG 0002813 |              |                            |      |         |     |            |        |        |                    |               |       |               |
|                                                      |              |                            |      |         | 1   |            |        |        |                    | 491.19        | 73.68 | 564.87        |

|                                                                                                                         |                                                                                 |                                                                              |                                                                                                                                   |
|-------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
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| Delivered by                                                                                                            |                                                                                 |                                                                              |                                                                                                                                   |
| Liquor Runner George<br>1 ABATOIR ROAD<br>INDUSTRIAL AREA                                                               | Received in good order<br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | Depot Signature<br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | Payment Terms:<br>15 days from stmnt 1.5% disc<br>Currency: ZAR<br>Settlement Discount : 8.47-<br>Payable after Discount : 556.40 |
| Bank Details: Cheque Acc<br>Name: Warshay Investments (pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |                                                                                 |                                                                              |                                                                                                                                   |

GEORGE



044 874 3246      044 874 3241      <http://www.lrsa.co.za>      Jeremy@lrsa.co.za      Liquor Runner George

REQUEST FOR CREDIT - CR20413984      2024-07-02 12:48:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Client Returned      Customer Name: N KNERTSIE DRANKWINKEL

Brief Description of Credit:

Principal Customer Code: OVLNET

Doc. Date: 2024-06-24      Doc. Ref: 41099726      GRV:      Credit Type: Credit      Invoice Amt: R 564.87

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|-------------------|------|----------|-------------|--------|-------|-----|
|------------|-------------------|------|----------|-------------|--------|-------|-----|

|           |                          |     |    |                 |  |  |   |
|-----------|--------------------------|-----|----|-----------------|--|--|---|
| 700025865 | R00D 6X750 (2) 2022 SLOC | BOX | W5 | Client Returned |  |  | 1 |
|-----------|--------------------------|-----|----|-----------------|--|--|---|

Total Number of Items to be credited on Document Ref: 41099726 (1 Product Type)

1

1

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

[date]

