

Bill to:
LIQROM
Liquorland Roney Liquor
GOLD ANT TRADING (PTY) LTD
37 MARSH STREET
MOSSELBAAI

Ship-to:
LIQROM
Liquorland Roney Liquor
GOLD ANT TRADING (PTY) LTD
37 MARSH STREET
MOSSELBAAI

VAT REG NO: 4040302004

Customer Order Date:
Customer Order Number:
KWV Order Number:
Loading Status:
Deliver
Gross Weight : 37.000kg

Document Type:
TAX INVOICE
Document No: 0041101480
Document Date: 03.07.2024
Delivery date: 03.07.2024
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	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900190	700026221	KWV 5Yr Old Brandy 12(750ml) + Neck	CS	12 x 750	1.0	2,098.68	8.40		1,922.39	1,922.39	288.36	2,210.75
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.30		334.31	334.31	50.15	384.46
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
ITEMS NOT SUPPLIED:												
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	6	Not enough stock						
					119101442							
					120101391							
										DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813		
										2,966.99	445.05	3,412.04

DUP - Duplicated Order
NOD - Not Ordered

Delivered by
Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

IDC - Incorrect Order - Capturing
NS - Not scanning

Received in good order
on behalf of Customer
Name: LEE
Signature: [Signature]
Date: 03/07/2024

OS - Overstocked
IDP - Incorrect Delivery - Picking

Depot Signature
For Receipt from Customer
Name: [Blank]
Signature: [Blank]
Date: [Blank]

LD - Late Delivery
DP - Damaged Product

Payment Terms:
End next mth inv before 20th
Currency: ZAR

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



REQUEST FOR CREDIT - CR20414351 2024-07-05 10:38:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: ROMNEY LIQUORLAND

Brief Description of Credit:

Principal Customer Code: LIQROM

Doc. Date: 2024-07-01 Doc. Ref: 41101480

GRV: 5

Credit Type: Part Credit Invoice Amt: R 3412.04

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700025899 LAB SABL 6X750(S)2 2023 SLOC BOX NS No Stock in Warehouse 1

Total Number of Items to be credited on Document Ref: 41101480 (1 Product Type) 1

Authorized by:

[date]

Bill to: LIQROM Liquorland Romey Liquor GOLD ANT TRADING (PTY) LTD 37 MARSH STREET MOSSELBAAI		Ship to: LIQROM Liquorland Romey Liquor GOLD ANT TRADING (PTY) LTD 37 MARSH STREET MOSSELBAAI		VAT REG NO: 4040302004		Customer Order Date: CREDIT NOTE Document No: 0044103125 Document Date: 04.07.2024 Delivery date: Page: 1 of 1						
VAT REG NO: 4040302004						REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za						
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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 GEORGE		Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: End nxt mth inv before 20th Currency: ZAR		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				