

Bill to: AZALEA OVERLAND AZALEA DRANKWINKEL NE BOOZE PALACE CC 10 SPRUIT STR AZALEA MALL NELSPRUIT VAT REG NO: 4450261914	Ship-to: AZALEA OVERLAND AZALEA DRANKWINKEL NELSPR BOOZE PALACE CC 10 SPRUIT STR AZALEA MALL NELSPRUIT	 ESTABLISHED 1918 Warshay 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: 0041086507 KWV Order Number: 119100279 Loading Status: Gross Weight : 10.310kg	Document Type: CREDIT NOTE Document No: 0044101954 Document Date: 25.04.2024 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90	2.00	1,474.95	1,474.95	221.24	1,696.19
					1					1,474.95	221.24	1,696.19

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 Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	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 stmtnt 1.5% disc Currency: ZAR Settlement Discount : 25.44- Payable after Discount : 1,670.75	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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I have 104 of bugs blue so am returning the stock back
24/04/24

119100279

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Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR79244 2024-04-25 10:38:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Client Returned	Customer Name: Overland Liq (Azalea) (EFT 2
Brief Description of Credit:		

Principal Customer Code: AZALEA

Doc. Date: 2024-04-23	Doc. Ref: 41086507	GRV: Not ordered	Credit Type: Credit	Invoice Amt: R 1696.19
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	BOX		W5	Client Returned		1
Total Number of Items to be credited on Document Ref: 41086507 (1 Product Type)							1

Authorized by: _____
[date]