Bill to:	Ship to:	KWV ESTABLISHED 1918		
PANISI PANJIVAN BROS - ISIPINGO (2.5) PANJIVAN TRADING (PTY) LTD erf2306 26 Jeffels Road Isipingo 4133 VAT REG NO: 4550167672	PANISI PANJIVAN BROS - ISIPINGO (2.5) PANJIVAN TRADING (PTY) LTD erf2306 26 Jeffels Road Isipingo 4133	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: sudeer KWV Order Number: 110940905 Loading Status: Deliver Gross Weight : 721.000kg	Document Type: TAX INVOICE Document No: 0041110564 Document Date: 07.08.2024 Delivery date: 13.08.2024 Page: 1 of 1

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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	30.0	440.34	10.00	5.00	376.49	11,294.72	1,694.21	12,988.93
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	20.0	440.34	10.00	5.00	376.49	7,529.81	1,129.47	8,659.28
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	10.0	440.34	10.00	5.00	376.49	3,764.91	564.74	4,329.65
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	14.0	440.34	10.00	5.00	376.49	5,270.87	790.63	6,061.50
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	6.0	440.34	10.00	5.00	376.49	2,258.95	338.84	2,597.79
		CLAIM KW 24857 RET. 20/8										
					80					30,119.26	4,517.89	34,637.15

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 on behalf of Customer	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Name: Signature: Date: PANJIVAN'S RECEIVED DATE 07/08/2024 LIQUORS	For Receipt from Customer Name: Signature: Date:	Electronic transfer Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship-to:			
PANISI PANJIVAN BROS - ISIPINGO (2.5) PANJIVAN TRADING (PTY) LTD erf2306 26 Jeffels Road Isipingo 4133 VAT REG NO: 4550167672	PANISI PANJIVAN BROS - ISIPINGO (2.5) PANJIVAN TRADING (PTY) LTD erf2306 26 Jeffels Road Isipingo 4133	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Req No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.08.2024 Customer Order Number: 0041110564 KWV Order Number: 119102029 Loading Status: Gross Weight : 180.600kg	Document Type: CREDIT NOTE Document No: 0044103713 Document Date: 08.08.2024 Delivery date: Page: 1 of 1

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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	10.0	440.34	10.00	5.00	376.49	3,764.91	564.74	4,329.65
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	10.0	440.34	10.00	5.00	376.49	3,764.91	564.73	4,329.64
					20					7,529.82	1,129.47	8,659.29

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 Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	Electronic transfer Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR6993 2024-08-07 18:19:42

LOAD SHEET Reference - LSID 398, DATE Delivered - 2024-08-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
KF20FCGP	D-MAX 250 S/C	1	D.B. MABASO		

Reason for Credit: **Not Ordered / Duplicated**

Customer Name: **PANJIVAN TRADING**

Brief Description of Credit:

Principal Customer Code: **PANISI**

Doc. Date: 2024-08-07 **Doc. Ref:** 41110564 **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 34637.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025753	FRUIT LAGOON MARGARITA 6X750(S)3 LOC	CS		W2	Not Ordered / Dupl		10
700025794	FRUIT LAGOON MOJITO 6X750(S)4 NP LOC	CS		W2	Not Ordered / Dupl		10
Total Number of Items to be credited on Decument Ref: 41110564 (2 Product Type)							20

11910202 9
12010 1979

Authorized by:________________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0842

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Bongani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	405	VEHICLE REG No:	KF 20 FC GP

CUSTOMER		DATE RECEIVED	07-08-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Panjivans Isipingo (KWV)					
2) FRUIT LAGOON MOJITO	10				NOT ORDERED
3) ✓ ✓ MARGARITA	10				41110564
4)					
5) 11910202	9				
6)					
7) 12010119	19				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Soham DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

REG NO.: 2002/029138/07
PO Box 32195
Mobeni
4060

PANJIVAN'S ...
TRADING (PTY) LTD.

DELIVERY ADDRESS
26 JEFFELS ROAD
PROSPECTON
4133
Tel: 031 902 7565
Tel: 031 942 7895
Fax: 031 902 5360

TAX INVOICE/DEBIT NOTE

24851

DATE 07/08/2024

VAT REG. NO.: 4550167672

SUPPLIER:	ACCOUNT CODE:
KWU	

SUPPLIER TAX INV. No.	DATE	REFERENCE
41110564	07/08/2024	

REASON FOR CLAIMING

	GOODS NOT RECEIVED		OVERCHARGE ON INVOICE		CASE ALLOWANCE
✓	GOODS RETURNED/IPLIFTED		INVOICE DUPLICATED IN ERROR		TALLIES
	PROOF OF DELIVERY REQUIRED		PRO AD ALKLOWANCE		
	DISCOUNT OMITTED ON INVOICE		ADVERTISING		

	DETAILS	RANDS	CENTS
10%	6 x 750ml FL. CAGOOU MOJITO		
10%	6 x 750ml FL. CAGOOU MARGARITA		

SUB TOTAL		
VAT		
TOTAL ▶		

KF20FCCA

for PANJIVAN'S   Vehicle Reg No.:   for SUPPLIER