

Bill to: SENKZN SENTRA KWAZULU NATAL PO Box 10146 4056 MARINE PARADE 4056 VAT REG/NO: 47020105826	Ship-to: OKLPEN OK LIQUOR PENNINGTON 2373 SHOP 1 LOT 1243 VILLAGE MALL IRONW PENNINGTON 4184	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: KZ0625108051 KWV Order Number: 110977202 Loading Status: Gross Weight : 8.583kg	Document Type: TAX INVOICE Document No: 0041144380 Document Date: 17.12.2024 Delivery date: 17.12.2024 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
901120	700024853	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	968.04	13.60		836.39	836.39	125.46	961.85
Handwritten: No Stock Receive Handwritten: 17/12/24 Stamp: OKLPEN 2373 Stamp: Date: 17/12/24 Stamp: GRV num: Stamp: Claim num: Stamp: VAT No: 4530254017 Stamp: Received in good order by: Stamp: Signature: Stamp: Printed Name: Stamp: Liquor Runners Durban DEBRIEFED Stamp: Signed: [Signature] Handwritten: HBB 252 FS												
										836.39	125.46	961.85

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 Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	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 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

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No Stock Received MYANO HBB 242 B Date: 17/12/24 Received in good order Signature: _____ Printed Name: _____												
										836.39	125.46	961.85

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Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR43505 2024-12-18 01:00:29

LOAD SHEET Reference - LSID 2350, DATE Delivered - 2024-12-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:		No Stock in Warehouse		Customer Name: OK LIQUOR PENNINGTON	
Brief Description of Credit:					
Principal Customer Code: OKLPEN					

Doc. Date: 2024-12-13 Doc. Ref: 41144380 GRV: Credit Type: Credit Invoice Amt: R 961.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024853	SALLY W NOUGAT CREAM 6X750(S) WS LOC	CS		HS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41144380 (1 Product Type)

119104570
120104519

Authorized by: _____
[date]