

Fill to: SENECP SENTRA EASTERN CAPE P O BOX 12359 CENTRAHILL 6001 VAT REG NO: 4780233484	Ship-to: OKLAMA OK LIQUOR MEISES HALT GONUBIE 2293 PORTION 35 OF FARM 803 EAST COAST AMATOLE 5257	 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: 12.01.2024 Customer Order Number: EC0724104831 KWV Order Number: 110893563 Loading Status: Deliver Gross Weight : 21.390kg	Document Type: TAX INVOICE Document No: 0041066392 Document Date: 19.01.2024 Delivery date: 19.01.2024 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 exo VAT	VAT	Total inc VAT
901405	700025213	Bug Blue Shooter 10(15x20ml) 4.5	pc	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.06	912.85
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock						
900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	1	Item rejected - No stock						
										1,799.08	269.86	2,068.94

MEISESHALT
 2292
 DATE 19/01/24
 GRV NO 162410-3
 CLAIMS NO
 NO OF ASS
 RECEIVED IN GOOD ORDER


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 Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to: SENECP SENTRA EASTERN C.PE P O BOX 12359 CENTRAHILL 6001 VAT REG NO: 4780233484	Ship to: OKLAMA OK LIQUOR MEISES HAIT GONUBIE 2293 PORTION 35 OF FARM 809 EAST COAST AMATOLE 5257	 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: 0041066392 KWV Order Number: 119098577 Loading Status: Gross Weight : 2.062kg	Document Type: CREDIT NOTE Document No: 0044100251 Document Date: 22.01.2024 Delivery date: Page: 1 of 1
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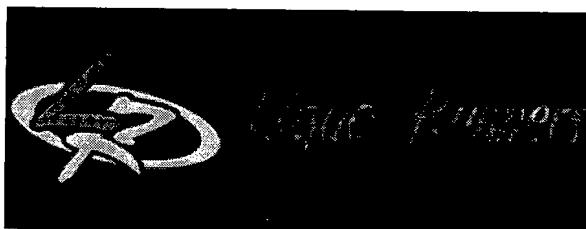
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25
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2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR239799

2024-01-22 10:54:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Customer Name: OK LIQUOR MEISIES HALT

Principal Customer Code: OKLAMA

Doc. Date: 2024-01-17 Doc. Ref: 41066392

GRV: 162410-3

Credit Type: Part Credit Invoice Amt: R 2068.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025213	BUG BLUE SHOOTER 10(15X20ML) LOC	PC		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: 41066392 (1 Product Type)

2

120098526

Authorized by: _____

[date]

5135

M. KWV

Address:.....

Representative:.....

Account No:.....

Date: 19101124

CIRCUL SALES (PTY) LTD
REG. NO: 99/27225/07 T/A
VAT NO: 4590193324

OK

**Owners you can
count on**

Minimark

MEMBER NO: 2292

[illegible]

Agent's Signature: [Signature]

OK Foods Signature: _____

Seal No: 076 1542

Codes: 1 = Sales Return, 2 = Stock Damaged, 3 = Factory Fault
4 = Expired Stock, 5 = TOG Damage, 6 = Packaging Defect, 7 = Goods Short Received