

Bill to: WANUMT WANDA LIQOURS WILD COAST TRAVEL C C KALIKA STREET UMTATA VAT REG NO: 4210142842	Ship to: WANUMT WANDA LIQOURS WILD COAST TRAVEL C C KALIKA STREET UMTATA	 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: 16.01.2024 Customer Order Number: France KWV Order Number: 110894391 Loading Status: Deliver Gross Weight : 227.200kg	Document Type: TAX INVOICE Document No: 0041066725 Document Date: 22.01.2024 Delivery date: 22.01.2024 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 exc VAT	VAT	Total inc VAT
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	20.0	2,186.52		8.00	2,011.60	40,231.97	6,034.80	46,266.77
901422	700025353	KWV 15YO Brandy Gift Pack	CS	6 x 750	2.0	3,783.24	NS	8.00	3,480.58	6,961.16	1,044.17	8,005.33
					22					47,193.13	7,078.97	54,272.10

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: <i>M. M. M. M.</i> Signature: <i>[Signature]</i> Date: 22-01-24		Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 814.08- Payable after Discount : 53,458.02		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

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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
901422	700025353	KWV 15YO Brandy Gift Pack	CS	6 x 750	2.0	3,783.24		8.00	3,480.58	6,961.16	1,044.17	8,005.33
					2					6,961.16	1,044.17	8,005.33

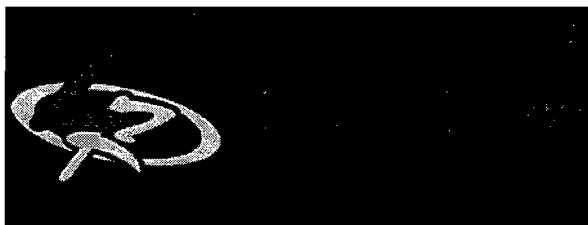
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 120.08- Payable after Discount : 7,885.25	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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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 - CR239966

2024-01-23 10:38:45

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

Customer Name: Wanda Liquors

Brief Description of Credit:

Principal Customer Code: WANUMT

Doc. Date: 2024-01-18 Doc. Ref: 41066725

GRV: S

Credit Type: Part Credit Invoice Amt: R 54272.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025353	KWV 15YR BR 6(750+2 GLASS) GIFT X23 LOC	BOX		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: 41066725 (1 Product Type)

2

120098550

Authorized by: _____

[date]