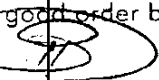


Bill to: SENECP SINTRA EASTERN CAPE P O BOX 12359 CENTRAHILL 6001 VAT REG NO: 4780233484	Ship-to: OKLAMA OK LIQUOR MEISES HALT GONUBIE 2293 PORTION 35 OF FARM 809 EAST COAST AMATOLE 5257	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: EC1124105440 KWV Order Number: 110920873 Loading Status: Deliver Gross Weight : 10.250kg	Document Type: TAX INVOICE Document No.: 0041091076 Document Date: 17.05.2024 Delivery date: 17.05.2024 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
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	X3.0	219.26	9.50		198.43	595.29	89.29	684.58
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	X3.0	219.26	9.50		198.43	595.29	89.30	684.59
BACK OK LIQUOR MEISES HALT GONUBIE 2293 Date: <u>17/05/24</u> GRV number: <u>164308/5</u> Claim number: _____ VAT No: 4590193324 No. of cases: _____ Received in good order by: _____ Signature:  Printed Name: <u>D. M. M.</u>												
										1,190.58	178.59	1,369.17

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							

Bill 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 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: 0041091076 KWV Order Number: 119101009 Loading Status: Gross Weight : 5.125kg	Document Type: CREDIT NOTE Document No: 0044102690 Document Date: 07.06.2024 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
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					3					595.29	89.29	684.58

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2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR253576 2024-05-20 08:45:28

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: OK LIQUOR MEISIES HALT

Brief Description of Credit:

Principal Customer Code: OKLAMA

Doc. Date: 2024-05-15 Doc. Ref: 41091076 GRV: 164308/5 Credit Type: Part Credit Invoice Amt: R 1369.16

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700021870	CARVO CARAMEL VODKA 6X750(2) LOC	EA		W5	Client Returned		3

Total Number of Items to be credited on Document Ref: 41091076 (1 Product Type)

3

120100958

Authorized by: _____

[date]

5507

K.W.V.

M. 100.4.

Address:.....

Representative:

Account No:.....

Date: 11/05/27

Portion 35 of Farm 809
East Coast Resorts Road
(R102 Meisies Halt)
Gonubie
5257

P.O. Box 3188
Cambridge
5206

Tel: 043 - 555 0431
Email: info@okmeisieshant.co.za

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: _____

OK Foods Signature:

Seal No:

Codes: 1 = Sales Return, 2 = Stock Damaged, 3 = Factory Fault

4 = Expired Stock, 5 = TOG Damage, 6 = Packaging Defect, 7 = Goods Short Received