

Bill to: SENE SENTRA EASTERN CAPE P O BOX 12359 CENTRAHILL 6001 VAT REG NO: 4780233484	Ship-to: OKLHAV OK LIQUOR HAVEN HILLS 3059 1 GELNCAIRN STREET HAVEN HILLS, EAST LONDON 5247	 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: EC1124108404 KWV Order Number: 110923145 Loading Status: Deliver Gross Weight : 1.633kg	Document Type: TAX INVOICE Document No: 0041093148 Document Date: 29.05.2024 Delivery date: 29.05.2024 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 exc VAT	VAT	Total inc VAT
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	pc	24 x 250	1.0	80.16	4.60		76.47	76.47	11.47	87.94
					1					76.47	11.47	87.94

NO STOCK

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
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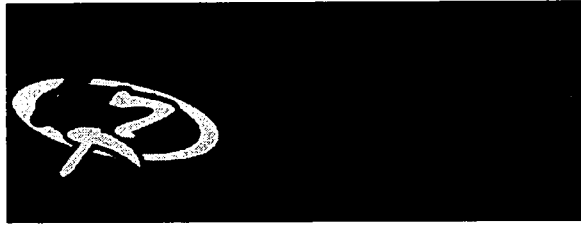
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2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR254889

2024-05-28 12:21:03

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: OK LIQUOR HAVEN HILL

Brief Description of Credit:

Principal Customer Code: OKLHAV

Doc. Date: 2024-05-27 Doc. Ref: 41093148

GRV:

Credit Type: Credit

Invoice Amt: R 87.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025443	ANNABELLE CUV ROS CAN 4(6x250) TK LOC	PC		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41093148 (1 Product Type)

1

120100887

Authorized by: 
[date]