

Bill to: UNIAMA PRESTONS A-ALINDA CCK WHOLESALE TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4230268576	Ship to: UNIAMA PRESTONS AMALINDA CCK WHOLESALE TRUST 8 WINKLEY STREET BEREA 5241	 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: 43006081 KWV Order Number: 117000083 Loading Status: Deliver Gross Weight : 2.850kg	Document Type: CREDIT NOTE Document No: 0044105486 Document Date: 13.11.2024 Delivery date: Page: 1 of 1
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[illegible]

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Oos-London	on behalf of Customer	For Receipt from Customer	15 days from stmtnt 1.5% disc	Name: Warshay Investments (Pty) Ltd
2 STRELITZIA STRAAT				Bank:
BRAELYN	Name:	Name:	Currency: ZAR	<u>FNB</u>
Erf: 006168	Signature:	Signature:		Acc: 6300 328 6845
OOS-LONDON	Date:	Date:		Branch: 250655

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR274691

2024-11-11 09:10:19

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: PRESTONS LIQUOR AMALINDA

Brief Description of Credit:

Principal Customer Code: UNIAMA

Doc. Date: 2024-10-28 Doc. Ref: 43006081

GRV: S

Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025395U	HOOCH BLAST APPLE CAN 4(6X440) LOC	EA		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 43006081 (1 Product Type)

1

117000083

Authorized by: _____

[date]