Ship-to: **Customer Order Date:** Bill to: Document Type: TAX INVOICE Customer Order Number: **PANISE** PANISI Pranesh PANULYIN BROS - ISIBINGO (2.5) PANJIVAN BROS - ISIPINGO (2.5) Document No: 0041054812 DING (PTY) LTD PANJIVAN TRADING (PTY) LTD ESTABLISHED 1918 KWV Order Number: PANJIVA 110880852 Document Date: 05,12,2023 erf2306 26 Jeffels Road Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 fels Road erf2306 Loading Status: Isipingo Isipingo Delivery date: 05.12.2023 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 4133 Gross Weight: 2,175.000kg Page: ο£ VAT REG NO: 4550167672 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Item Description Pack List Price Disc 1 Disc 2 Net Price Per Pack VAT Picking Code Case Qty Total exc VAT Total inc VAT 700055363 RWV 10YO Brandy Gift Pack CS 901428 6 x 750 150.0 1,647.78 3.00 1.598.35 239751.99 35962.80 275714.79 18.0/WK Liquor Runners Dyrbah DEBRIEFEA **Signed** 150 35962.80 275714.79 239751.99 DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking Damaged Product Delivered by Received in good order Depot Signature Bank Details: Cheque Acc Payment Terms: Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer Electronic transfer Bank: 30 HILLCLIMB ROAD FNB MAHOGANY RIDGE Name: Name: Acc: 6300 328 6845 ZAR Currency: Branch: 250655 Signature: Signature: WESTMEAD Date: Date:

Bill to: PANISI PANJIVAN BROS - ISIYINGO (2.5) PANJIVAN TRADING (PTY) LTD erf2306 26 Jeffels Road

Isipingo

4133

**PANISI** PANJIVAN BROS - ISIPINGO (2.5) PANJIVAN TRADING (PTY) LTD erf2306 26 Jeffels Road Isipingo 4133

Ship-to:



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: Pranesh

KWV Order Number: 110880852 Loading Status:

Gross Weight: 2,175.000kg

Document Type: TAX INVOICE

Document No: 0041054812

Document Date: 05.12.2023

Delivery date: 05.12.2023

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VAT REG NO: 4550167672 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Item Description Pack Qty Net Price Per Pack Case List Price Disc 1 Disc 2 Total exc VAT VAT Total inc VAT 901428 700025363 KWV 10YO Brandy Gift Pack CS 150.0  $6 \times 750$ 1,647.78 3.00 1,598.35 239751.99 35962.80 275714.79 150 239751.99 35962.80 275714.79 DUP - Duplicated Order OS - Overstocked IDC - Incorrect Order - Capturing LD - Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking DP -Damaged Product

Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD

on behalf of Customer Name: Signature: Date:

Received in good order

Depot Signature

Name:

Date:

Signature:

For Receipt from Customer

Payment Terms:

Electronic transfer

ZAR Currency:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

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

Branch: 250655

Bill to: PANISI PANJIVAN BROS - ISIPINGO (2.5) PANJIVAN TRADING (PTY) LTD erf2305 26 Jeffels Road Isipingo

4133

Ship-to: **PANISI** PANJIVAN BROS - ISIPINGO (2.5) PANJIVAN TRADING (PTY) LTD erf2306 26 Jeffels Road

Isipingo

4133

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

Customer Order Date: 06.12.2023 Customer Order Number: 0041054812

KWV Order Number: 119097166 Loading Status:

Document No: 0044098840

Document Date: 06.12.2023

Delivery date:

Document Type:

CREDIT NOTE

/AT REG	NO: 455016	7672				FAIRT	Reg No: 41102 RADE: FLO-ID	28503	Gross V	Veight: 2,17	75.000kg	Page:	1 of 1
REMARKS	: FOR ANY	QUERIES CONTACT KW	V QUERIES ON 0861	598 598	OR queri	.essa@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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eliver	ed by		Received in good	order	Depo	t Signatu	ire	Payme	nt Terms	:	Ban	k Details: Ch	eque Acc
										_		=	vestments (Pty) Ltd
Liquor Runner Durban on behalf of Custom 30 HILLCLIMB ROAD		omer	For Receipt from Customer			Elect	Electronic transfer			Bank: <u>FNB</u>			
MAHOGANY RIDGE Name:				Name:				Currency: ZAR			Acc: 6300 328 6845		
			Signature:		1	ature:				· <del></del>		nch: 250655	•
/ESTMEA	ND .		Date:		Date								
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Bill to: **PANISI** PANJIVAN BROS - ISIPINGO (2.5) PANJIVAN TRADING (PTY) LTD erf2306 26 Jeffels Road Isipingo 4133 .

Ship-to: **PANISI** PANJIVAN BROS - ISIPINGO (2.5) PANJIVAN TRADING (PTY) LTD er#2306 26 Jeffels Road Isipingo 4133



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Customer Order Date: 06.12.2023 Customer Order Number: 0041054812

KWV Order Number: 119097166 Loading Status:

Document Type: CREDIT NOTE

Document No: 0044098840

Document Date: 06.12.2023

Delivery date:

T REG	NO: 455016	7672					Vat Re	g No: 411026 ADE: FLO-ID	1833 28503	Gross V	/eight : 2,17	/5.000kg	Page:	1 of 1	
	_	QUERIES CONTACT KW	V QUERIES	ON 0861 5									000 000000		505555555
ode	Picking Code	Item Description			Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT	
01428	700025363	KWV 10YO Brandy G	ift Pack		CS	6 x 750	150.0	1,647.78		3.00	1,598.35	239751.99	35962.80	275714.79	
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NOD -	Not Order	ed.	NS	- Not scar	ming			IDP - In	correct D	elivery	- Picking		ged Product		
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4	Disamon Dis	ah am	on bobal	f of Custon	70 F	For Po	anint fo	on Customor	Place.		anafan			vestments (Pty) 1	iE0
Liquor Runner Durban 30 HILLCLIMB ROAD		on behalf of Customer			FOT Ke	For Receipt from Customer			Electronic transfer			Bank: FNB			
1		Name:	Name:			Name:			Currency: ZAR			dc: 6300 328 6845			
			Signatur	e:		Signat	ure:			-			nch: 250655		
ESTME	AD		Date:			Date:							•		

REG NO.: 2002/029138/07 PO Box 32195 Mobeni 4060





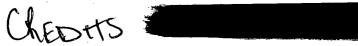


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ATE 05/12/2023		VAT REG. NO.: 455016767
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WPPLIER X INV. No. 41054812 DATE	OS TICTES REFERENCE	
GOODS NOT RECEIVED	OVERCHARGE ON INVOICE	CASE ALLOWANCE
FOR GOODS RETURNED/IPLIFTED	INVOICE DUPLICATED IN ERROR	TALLIES
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MBC747	A Amanda VAT	
for PANJIVAN'S Vehicle Reg No.:	for SUPPLIER TOTAL	

## LIQUOR RUNNERS

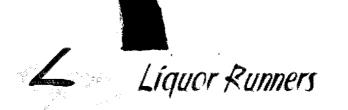
## Durban



42799

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME ZEVA HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) VEHICLE REG No: 1+BC 747 FS LOAD SHEET No: 78003 05-12-2023 DATE RECEIVED CUSTOMER. **UPLIFTNOTE** Units Cases **RECEIVED REMARKS** Received Received INV. NO. Damaged Units Damaged 13) 16) 18) 19) 20) BLUE #1 PALET CONTROL: GKN OTHER TOTAL NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: PAGE; -TIME COMPLETED: -Eagle Stationers 031 3354000



30 Hillclimb Road Westmead Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR9185719** 

2023-12-06 04:13:13

LOAD SHEET Reference - LSID 78003, DATE Delivered - 2023-12-05

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

HBC747FS

FIGHTER FN25-270 FC 14

**Reason for Credit:** 

**Client Returned** 

Customer Name: PANJIVANS ISIPINGO

**Brief Description of Credit:** 

Principal Customer Code: PANISI

Doc. Date: 2023-12-01 Doc. Ref: 41054812

**GRV: RIF** 

Credit Type: Credit

Invoice Amt: R 275715

Batch

Stock Code Stock Description

Unit **Packsize**  Reason Code Reason

700025363

KWV 10YR BR 6(750+2GLASS) GIFT X23 LOC

BOX

Client Returned

QTY 150

150

Total Number of Items to be credited on Decument Ref: 41054812 (1 Product Type)

Authorized	by:

[date]