

Bill to: PANISI PANJIVAN BROS - ISIPINGO (2.5) PANJIVAN TRADING (PTY) LTD erf2306 Jeffels Road Isipingo 4133 VAT REG NO: 4550167672	Ship-to: PANISI PANJIVAN BROS - ISIPINGO (2.5) PANJIVAN TRADING (PTY) LTD erf2306 26 Jeffels Road Isipingo 4133	 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: 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 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
901428	700025363	KWV_10YO Brandy Gift Pack	CS	6 x 750	150.0	1,647.78		3.00	1,598.35	239751.99	35962.80	275714.79
					150					239751.99	35962.80	275714.79

*Ref. o/p no
22890*

Liquor Runners Durban
DEBRIEFED
Signed: _____

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 Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: Electronic transfer 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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RETURN ALL
180YS

RET Order
22890

Ryan

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PANJIVAN'S ...
TRADING (PTY) LTD.

DELIVERY ADDRESS
26 JEFFELS ROAD
PROSPECTON
4133
Tel: 031 902 7565
Tel: 031 942 7895
Fax: 031 902 5360

TAX INVOICE/DEBIT NOTE

22890

DATE 05/12/2023

VAT REG. NO.: 4550167672

ACCOUNT CODE:

KWV

TAX INV. No. 41054817

DATE _____

25/12/23

REFERENCE

REASON
FOR
CLAIMING

GOODS NOT RECEIVED

GOODS RETURNED/LIFTED

PROOF OF DELIVERY REQUIRED

DISCOUNT OMITTED ON INVOICE

OVERCHARGE ON INVOICE

INVOICE DUPLICATED IN ERROR

PRO AD ALKLOWANCE

ADVERTISING

CASE ALLOWANCE

TALLIES

DETAILS

RANDS

CENTS

1504 6x250ML KUDU 104MS GIFT PAUL

-18

STOCK RET. ASPEN SCREEN

SUB TOTAL**VAT****TOTAL ▶**

for PANJIVAN'S

Vehicle Reg No.:

for SUPPLIER

LIQUOR RUNNERS

Durban

CREDITS

No 42799

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

DRIVER NAME ZIVA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78003</u>	VEHICLE REG No: <u>14BL 747 FS</u>

CUSTOMER	DATE RECEIVED <u>05-12-2023</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Paniwans Tsiringo (KWV)					
2)	KWV VS Brandy	18				Rejected A1054811
3)						
4)	Paniwans Tsiringo (KWV)					
5)	KWV 10 YR Brandy G/P	150				Rejected A1054812
6)						
7)						
8)						
9)	Checker Shalcross (KWV)					
10)	Heck Black Currant 250L 1					SHORT Del. stock NOT Returned A1054796 D/L
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
TOTAL						

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>SOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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
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HBC747FS	FIGHTER FN25-270 FC 14				
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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

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025363	KVV 10YR BR 6(750+2GLASS) GIFT X23 LOC	BOX		W5	Client Returned		150

Total Number of Items to be credited on Document Ref: 41054812 (1 Product Type) 150

Authorized by: _____

[date]