

Bill to: PANISI PANJIVAN BROS - ISIPINGO (2.5) PANJIVAN TRADING (PTY) LTD erf2306 26 Jeffels Road Isipingo 4133 VAT REG NO: 4550167572	Ship-to: PANISI PANJIVAN BROS - ISIPINGO (2.5) PANJIVAN TRADING (PTY) LTD erf2306 26 Jeffels Road Isipingo 4133	 ESTABLISHED 1916 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: 22.12.2023 Customer Order Number: sudeer KWV Order Number: 110889204 Loading Status: Deliver Gross Weight : 2,842.736kg	Document Type: TAX INVOICE Document No: 0041061426 Document Date: 26.12.2023 Delivery date: 26.12.2023 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 exo VAT	VAT	Total inc VAT
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	78.0	258.92		3.50	249.86	19,488.91	2,923.34	22,412.25
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	78.0	258.92		3.50	249.86	19,488.91	2,923.34	22,412.25
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	3.0	516.00		3.00	500.52	1,501.56	225.23	1,726.79
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	60.0	561.24	2.50	3.00	530.79	31,847.56	4,777.13	36,624.69
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	40.0	592.20	2.50	3.00	560.07	22,402.93	3,360.44	25,763.37
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	30.0	440.34	10.00		396.31	11,889.18	1,783.38	13,672.56
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	10.0	440.34	10.00		396.31	3,963.06	594.46	4,557.52
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	10.0	440.34	10.00		396.31	3,963.06	594.46	4,557.52
					309					114545.17	17181.78	131726.95

Amount 23134
7015 Hooch Bk. 4x6x275ml 8ml P.

DUP - Duplicated Order	INC - 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: LIQUOR 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: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to: PANISI PANJIVAN BROS - ISIPINGO (2.5) PANJIVAN TRADING (PTY) LTD erf2306 26 Jaffels Road Isipingo 4133 VAT REG NO: 4550167672	Ship-to: PANISI PANJIVAN BROS - ISIPINGO (2.5) PANJIVAN TRADING (PTY) LTD erf2306 26 Jaffels 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: 28.12.2023 Customer Order Number: 0041061426 KWV Order Number: 119097789 Loading Status: Gross Weight : 920.400kg	Document Type: CREDIT NOTE Document No: 0044099462 Document Date: 28.12.2023 Delivery date: Page: 1 of 1
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REG NO.: 2002/029138/07
PO Box 32195
Moheni
4060



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

TAX INVOICE/DEBIT NOTE

23134

DATE 26/10/2003

VAT REG. NO.: 4550167672

SUPPLIER:

ACCOUNT CODE:

KWU

SUPPLIER

TAX INV. No. 41061426

DATE

26/10/2003

REFERENCE

REASON
FOR
CLAIMING

☒ GOODS NOT RECEIVED

☐ GOODS RETURNED/IPLIFTED

☐ PROOF OF DELIVERY REQUIRED

☐ DISCOUNT OMITTED ON INVOICE

☐ OVERCHARGE ON INVOICE

☐ INVOICE DUPLICATED IN ERROR

☐ PRO AD ALLOWANCE

☐ ADVERTISING

☐ CASE ALLOWANCE

☐ TALLIES

DETAILS

RANDS

CENTS

789416428541100041 BUST PASSIVE TUIT

7

for PANJIVAN'S

Vehicle Reg No.:

for SUPPLIER

SUB TOTAL
VAT
TOTAL ▶

Lightprint 039 315 5000 #1450050

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9192213 2023-12-27 11:52:21

LOAD SHEET Reference - LSID 78385, DATE Delivered - 2023-12-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: Short / Cross Picking

Customer Name: PANJIVANS ISIPINGO

Brief Description of Credit:

Principal Customer Code: PANISI

Doc. Date: 2023-12-22 Doc. Ref: 41061426 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 131727

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025301	HOOCH BLAST PASSION FRUIT 4(6X275) LOC	BOX		W6	Short / Cross Pickin		78

Total Number of Items to be credited on Document Ref: 41061426 (1 Product Type)

78

Authorized by: _____

[date]