Bill to:	Ship to:			
PANISI PANJ*VAN BROS - ISIPINGO (2.5) PANJIVAN TRADING (PTY) LTD erf2306 26 Jeffels Road Isipingo 4133 VAT REG NO: 4550167672	PANISI PANJIVAN BROS - ISIPINGO (2.5) PANJIVAN TRADING (PTY) LTD erf2306 26 Jeffels Road Isipingo 4133 ~~119101~~ 250	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Req No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: sudeer KWV Order Number: 110929270 Loading Status: Deliver Gross Weight : 90.600kg	Document Type: TAX INVOICE Document No: 0041099128 Document Date: 25.06.2024 Delivery date: 25.06.2024 Page: 1 of 1

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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	10.0	1,556.94		5.00	1,479.09	14,790.93	2,218.64	17,009.57
		RETURN STOCK Rynn										
					10					14,790.93	2,218.64	17,009.57

Liquor Runners Durban
DELIVERED
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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	Electronic transfer Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship to:		Customer Order Date:	Document Type:
PANISI PANJIVAN BROS - ISIPINGO (2.5) PANJIVAN TRADING (PTY) LTD erf2306 26 Jeffels Road Isipingo 4133 VAT REG NO: 4550167672	PANISI PANJIVAN BROS - ISIPINGO (2.5) PANJIVAN TRADING (PTY) LTD erf2306 26 Jeffels Road Isipingo 4133	KWV 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 Number: sudeer KWV Order Number: 110929270 Loading Status: Deliver Gross Weight : 90.600kg	TAX INVOICE Document No: 0041099128 Document Date: 25.06.2024 Delivery date: 25.06.2024 Page: 1 of 1

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Bill to:	Ship to:		Customer Order Date: 26.06.2024	Document Type: CREDIT NOTE
PANISI PANJIVAN BROS - ISIPINGO (2.5) PANJIVAN TRADING (PTY) LTD erf2306 26 Jeffels Road Isipingo 4133 VAT REG NO: 4550167672	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 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 0041099128 KWV Order Number: 119101250 Loading Status: Gross Weight : 90.600kg	Document No: 0044102933 Document Date: 26.06.2024 Delivery date: Page: 1 of 1

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
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	Electronic transfer Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655

Bill to:	Ship to:		
PANISI PANJIVAN BROS - ISIPINGO (2.5) PANJIVAN TRADING (PTY) LTD erf2306 26 Jeffels Road Isipingo 4133 VAT REG NO: 4550167672	PANISI PANJIVAN BROS - ISIPINGO (2.5) PANJIVAN TRADING (PTY) LTD erf2306 26 Jeffels Road Isipingo 4133	Customer Order Date: 26.06.2024 Customer Order Number: 0041099128 KWV Order Number: 119101250 Loading Status: Gross Weight : 90.600kg	Document Type: CREDIT NOTE Document No: 0044102933 Document Date: 26.06.2024 Delivery date: Page: 1 of 1

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

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

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 - CR9225337 2024-06-25 17:15:20

LOAD SHEET Reference - LSID 80583, DATE Delivered - 2024-06-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PANJIVAN TRADING

Brief Description of Credit:

Principal Customer Code: PANISI

Doc. Date: 2024-06-21 **Doc. Ref:** 41099128 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 17009.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022126	PONCHOS TEQ COFFEE 6X750(2) LOC	BOX		W2	Not Ordered / Dupl		10
Total Number of Items to be credited on Decument Ref: 41099128 (1 Product Type)							10

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0461

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

DRIVER NAME Meshack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80583 .	VEHICLE REG No:	FZW598FS

CUSTOMER	

DATE RECEIVED	25.06.2024.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Checkers Shallcross	(LM)				
2) Brooks Watermelon	1				Duplicate
3)					PSI 1088784
4)					
5) Pamigans Isipingo	~~(KWU)~~				
6) Ponchos Coffee	10				Not ORDERED
7)					A1099128
8)					
9) Checkers SHallcross	(KWU)				
10) Hooch Blast B/Currant	3				NOT ORDERED
11)					A1099101.
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: Shann DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____