

Bill to:
SENKZN
SENTRA KWAZULU NATAL
PO Box 10146
4056 MARINE PARADE
4056
VAT REG NO: 47020105826

Ship-to:
OKLWIN
OK LIQUOR WINTERTON 2119
74 SPRINGFIELD RD
WINTERTON

KWV
ESTABLISHED 1918
Worshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 27.03.2024
Customer Order Number: K20924112666
KWV Order Number: 110910590
Loading Status: Deliver
Gross Weight: 20.620Kg

Document Type: TAX INVOICE
Document No: 0041081102
Document Date: 27.03.2024
Delivery date: 01.04.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	8.00		1,426.00	1,426.00	213.90	1,639.90
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	8.00		1,426.00	1,426.00	213.90	1,639.90
ITEMS NOT SUPPLIED:												
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1	Item rejected - No stock						

Shot Bug

Booster

Worshay Investments
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Signed: [Signature]
Equity: [Signature]

#2
119099804
120099753

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:
Liquor Runner Durban 30 HILLCLIMB ROAD MANOGANY RIDGE WESTMEAD	on behalf of Customer Name: Ruben Signature: [Signature] Date: 27/03/2024	For Receipt from Customer Name: [Signature] Signature: [Signature] Date: [Signature]	End nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Worshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9209987 2024-04-02 09:50:47

LOAD SHEET Reference - LSID 79625, DATE Delivered - 2024-04-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: OK LIQUOR WINTERTON			
Principal Customer Code:		OKLWIN			

Doc. Date: 2024-03-27 Doc. Ref: 41081102 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 3279.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	BOX			No Stock in Wareho		

Total Number of Items to be credited on Document Ref: 41081102 (1 Product Type)

Authorized by: _____
[date]

Bill to:

SENKZN
SENTRA KWAZULU NATAL
PO Box 10146
4056 MARINE PARADE
4056
VAT REG NO: 47020105826

Ship-to:

OKLWIN
OK LIQUOR WINTERTON 2119
74 SPRINGFIELD RD
WINTERTON

ESTABLISHED 1918

KWV

Reg. No. : 2012/018792/07
Vat. Reg No: 4110261833
FIRTRADE: FLO-ID 28503

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8071511

Customer Order Date:
02.04.2024
Customer Order Number:
0041081102
KWV Order Number:
119099804
Loading Status:

Document Type:
CREDIT NOTE
Document No: 0044101479
Document Date: 02.04.2024
Delivery date:

Gross Weight : 10.310kg
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwv.co.za												
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Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655