

Bill to:

UNIGRG
PRESTONS GEORGE
GEORGE TRUST
CNR COURTENAY & WELLINGTON STR
GEORGE

Ship to:

UNIGRG
PRESTONS GEORGE
GEORGE TRUST
CNR COURTENAY & WELLINGTON STR
GEORGE

VAT REG NO: 4490204825

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.co.za

Customer Order Date:

Customer Order Number:

KVV Order Number:

Loading Status:

Gross Weight :

Document Type:

Document No:

Document Date:

Delivery date:

Page:

WARSHAY INVESTMENTS

ESTABLISHED 1918

WARSHAY INVESTMENTS PTY LTD t/a KVV

PO BOX 528 SUDBURY 7646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No. 4110261833

FAIRTRADE: FLO-ID 28503

Code	Picking Code	Item Description	Unit	Package Per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1,000	320.64	7.20	3.50	287.14	287.14	43.07	330.21
900794	700023336	Cruxland Gin 6x750	CS	6 x 750	3,000	1,662.36		3.50	1,604.18	4,812.53	721.88	5,534.41
901186	700024830	KVV Brandy and Cola 4(6x275ml)	CS	24 x 275	4,000	356.88	9.10	3.50	313.04	1,252.19	187.83	1,440.02
901477	700026582	KVV Classic Cape Blend 6x750ml 2024	CS	6 x 750	1,000	436.80	13.10	3.50	366.29	366.29	54.94	421.23
900134	700025831	KVV Classic Merlot 6x750ml 2024	CS	6 x 750	1,000	436.80	13.10	3.50	366.29	366.29	54.94	421.23
900137	700025829	KVV Classic Shiraz 6x750ml 2024	CS	6 x 750	2,000	436.80	13.10	3.50	366.29	732.59	109.89	842.48
901343	700025329	KVV Roodberg Black 6x750ml 2023	CS	6 x 750	7,000	804.00	5.20	3.50	735.52	5,148.61	772.29	5,920.90
900447	700024460	KVV Roodberg Reserve 6x750ml 2022	CS	6 x 750	3,000	804.00	5.20	3.50	735.52	2,206.55	330.98	2,537.53
900469	700026306	KVV Sparkling Brut Rosé 6x750ml	CS	6 x 750	3,000	425.22	8.40	3.50	375.86	1,127.61	169.14	1,296.75
900237	700026572	KVV Sparkling Brut 6x750ml	CS	6 x 750	4,000	425.22	5.70	3.50	386.94	1,547.79	232.17	1,779.96
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	9,000	2,578.68	8.00	3.50	2,289.36	20,604.17	3,090.63	23,694.80
ITEMS NOT SUPPLIED:												
900044	700020802	KVV Van der Hum Liqueur 12x750ml	BOX	12 x 750	6	Not enough stock						
900566	700027233	Wild Afr Cream Liq 72x50ml 17%Alc	BOX	72 x 50	2	Not enough stock						
1191095833 12069535												
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 602913												
1915 215 not covered. 395 " " " " " "												
DON: 4812												
38.0												
38,451.76												
5,767.76												
44,219.52												

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Received in good order

on behalf of Customer

Name: *George*

Signature: *George*

Date: *4/11/25*

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 663.29-

Pavable after Discount :43,556.23

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank : FNB

Account: 6300 328 6845

Branch : 250655



Liquor Runners

044 874 3241

Http://www.lrsa.co.za

Jeremy@lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20449913 2025-11-06 09:28:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Return - Within Expiry Date Customer Name: PRESTONS STORES GEORGE

Brief Description of Credit:

Principal Customer Code: UNIGRG

Doc. Date: 2025-11-03 Doc. Ref: 41213711 GRV: S Credit Type: Part Credit Invoice Amt: R 44219.5

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700026198	ANNABELLE ROSE FERLE CAN 4(6X250)TW LOC	CS	24 X 250ML	R2	Return - Within Ex	1
700023336	CRUX GIN 6X750(S) NP LOC	CS	6 x 750ML	W2	Not Ordered / Dupl	3

Total Number of Items to be credited on Document Ref: 41213711 (2 Product Type)

4

1

3

4

Authorized by: _____
[date]

Bill to: UNIGRG PRESTONS GEORGE GEORGE TRUST CNR COURTENAY & WELLINGTON STR GEORGE	Ship to: UNIGRG PRESTONS GEORGE GEORGE TRUST CNR COURTENAY & WELLINGTON STR GEORGE	 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 Date: Customer Order Number: 0041213711 KWV Order Number: 119109583 Loading Status: Gross Weight : 28.730kg	Document Type: CREDIT NOTE Document No: 0044111299 Document Date: 05.11.2025 Delivery date: Page: 1 of 1
VAT REG NO: 4490204825				
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za				

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					4.0					5,099.67	764.95	5,864.62

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 George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE			
Received in good order on behalf of Customer Name: _____ Signature: _____ Date: _____		Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____	
Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 87.97- Pavable after Discount : 5,776.65			
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655			