

Bill to:
 UNIGRG
 PRESTONS LARGE
 GEORGE TRUST
 CNR COURTENAY & WELLINGTON STR
 GEORGE

Ship-to:
 UNIGRG
 PRESTONS GEORGE
 GEORGE TRUST
 CNR COURTENAY & WELLINGTON STR
 GEORGE

Customer Order Date:
 Customer Order Number: PE-52921
 KVV Order Number: 110983273
 Loading Status:
Gross Weight : 44.710kg

Document Type:
 TAX INVOICE
 Document No: 0041150015
 Document Date: 14.01.2025
 Delivery date: 14.01.2025
 Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KVV
 Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503
 OR querlessa@kvv.co.za

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	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0A	320.64	2.20	3.50	302.61	302.61	45.39	348.00
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0A	470.58	2.30	3.50	443.67	443.67	66.55	510.22
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0A	1,550.00	2.90	3.50	1,452.37	1,452.37	217.86	1,670.23
900222	700022282	KVV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0A	3,979.62	2.05	3.50	3,761.61	3,761.61	564.24	4,325.85
900105	700026555	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0A	385.02	2.50	3.50	362.26	362.26	54.34	416.60
ITEMS NOT SUPPLIED:												
900794	700026513	Cruixland Gin 6X750 + Neck Tag	CS	6 x 750	2	Not enough stock						
901448	700026679	KVV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Not enough stock						
<p> <i>Credit</i> <i>1/4 KVV 15yr Brandy</i> <i>contacted on 10/11/25</i> </p> <p> <i>PREPARED ON INVOICE</i> <i>PRODUCT CITY TRUCK QUANTITY'S REASON</i> <i>CODE DAMAGES</i> <i>145 also not returned</i> <i>DEALERS</i> <i>DISTRIBUTION LIQUOR RUNNERS GEORGE</i> <i>REG 0002813</i> </p>												
										6,322.52	948.38	7,270.90

Delivered by
 DUP - Duplicated Order
 NOD - Not Ordered

Received in good order
 IDC - Incorrect Order - Capturing
 NS - Not scanning

Depot Signature
 Received on behalf of Customer
 Name: Linda
 Signature: [Signature]
 Date: 10/11/25

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 109.06-
 Pavahle after Discount : 7.161 R4

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
 FNB
 Acc: 6300 328 6845
 Branch: 250655

[date]

Authorized by: _____

1/1

REQUEST FOR CREDIT - CR20428504 2025-01-13 15:31:08

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: UNIGRG

Doc. Date: 2025-01-08 **Doc. Ref:** 41150015 **GRV:** S

Credit Type: Part Credit **Invoice Amt:** R 7270.9

Stock Code **Stock Description** **Unit** **Packsize** **Reason Code** **Reason** **Batch** **QTY**

700022282 KVV 15YR BRANDY 6(1X750) NP LOC CS W2 Not Ordered / Dupl 1

Total Number of Items to be credited on Decument Ref: 41150015 (1 Product Type) 1

Abbatoir Road
George Industria
George
6530

044 874 3241

<http://www.lrsa.co.za>



Liquor Runners

Liquor Runner George

Jeremy@lrsa.co.za

044 874 3246

Bill to:
 UNIGRG
 PRESTONS GEORGE
 GEORGE TRUST
 CNR COURTENAY & WELLINGTON STR
 GEORGE

Ship-to:
 UNIGRG
 PRESTONS GEORGE
 GEORGE TRUST
 CNR COURTENAY & WELLINGTON STR
 GEORGE

Customer Order Date:
 Customer Order Number:
 0041150015
 KWV Order Number:
 119105093
 Loading Status:

Document Type:
 CREDIT NOTE
 Document No: 0044106789
 Document Date: 14.01.2025
 Delivery date:
 Page: 1 of 1

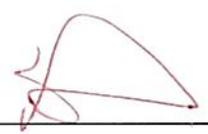
Gross Weight : 10.611kg

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

ESTABLISHED 1918
KWV
 Warshay Investments Pty Ltd t/a KWV
 Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911

VAT REG NO: 4490204825

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

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
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	3,979.62	2.05	3.50	3,761.61	3,761.61	564.24	4,325.85
												
					1					3,761.61	564.24	4,325.85

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 : 64.89-
 Pavable after Discount : 4,260.96

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
 FNB
 Acc: 6300 328 6845
 Branch: 250655

OS - Overstocked
IDP - Incorrect Delivery - Picking
IDC - Incorrect Order - Capturing
NS - Not scanning
LD - Late Delivery
DP - Damaged Product