

Bill to:
 UNIGEO
 SAFWASM GEORGE
 SAFWASM GEORGE TRUST
 CNR 2nd STREET KNYSNA ROAD
 GEORGE

Ship-to:
 UNIGEO
 SAFWASM GEORGE
 SAFWASM GEORGE TRUST
 CNR 2nd STREET KNYSNA ROAD
 GEORGE

Customer Order Date:
 Customer Order Number: PE-53482
 KWV Order Number: 110985835
 Loading Status:
 Gross Weight : 9.700kg

Document Type:
 TAX INVOICE
 Document No: 0041151933
 Document Date: 21.01.2025
 Delivery date: 21.01.2025
 Page: 1 of 1

VAT REG NO: 4440236331
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
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98	1.70	6.00	373.28	373.28	55.99	429.27
 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503												
REGISTRATION ACCOUNT HOLDERS GEORGE REG 0002013												
1												
373.28												
55.99												
429.27												

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

For Receipt from 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 : 6.44 -
 Payable after Discount : 422.83

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

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

[date]

Authorized by: _____

1/1

REQUEST FOR CREDIT - CR20429183 2025-01-22 11:58:20

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: Customer Name: SAFWASM GEORGE/ UNITED G

Principal Customer Code: UNIGEO

Doc. Date: 2025-01-17 **Doc. Ref:** 41151933 **GRV:** Credit Type: Credit

Invoice Amt: R 429,27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022790	KWV SPARK DEMI SEC 6X750 (3) NP LOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41151933 (1 Product Type) 1

Abbotoir Road
George Industria
George
6530

044 874 3241

[Http://www.lrsa.co.za](http://www.lrsa.co.za)



Liquor Runners

Liquor Runner George

jeremy@lrsa.co.za

044 874 3246

Bill to:
 UNIGEO
 SAFWASM GEORGE TRUST
 CNR 2nd STREET KNYSNA ROAD
 GEORGE

Ship-to:
 UNIGEO
 SAFWASM GEORGE TRUST
 CNR 2nd STREET KNYSNA ROAD
 GEORGE

Customer Order Date:
 Customer Order Number: 0041151933
 KVV Order Number: 119105258
 Loading Status:
 Gross Weight : 9.700kg

Document Type:
 CREDIT NOTE
 Document No: 0044106955
 Document Date: 22.01.2025
 Delivery date:
 Page: 1 of 1

VAT REG NO: 4440236331

WARSHAY INVESTMENTS PTY LTD t/a KVV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Req. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

ESTABLISHED 1916
 OR queriessa@kvv.co.za

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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

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