

Bill to:
UNIGRG
PRESTON'S GEORGE
GEORGE TRUST
CNR COURTENAY & WELLINGTON STR
GEORGE

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

VAT REG NO: 4490204825

Customer Order Date:
Customer Order Number:
PE-50768

Customer Order Number:
KWV Order Number:
110969259

Gross Weight : 21.900kg

Document Type:
TAX INVOICE

Document No: 0041138443

Document Date: 26.11.2024

Delivery date: 26.11.2024

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
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3.0	342.18	2.30	3.50	322.61	967.83	145.17	1,113.00
GOODS RECEIVED PRESTON'S GEORGE Storeman _____ Receiving Manager _____ Date: _____ Returned. In full 119104130 120104078												
					3					967.83	145.17	1,113.00

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name: _____
Signature: _____
Date: _____

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Depot Signature

For Receipt from Customer

Name: _____
Signature: _____
Date: _____

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 16.70-

Payable after Discount : 1,096.30

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Bill to:

UNIGRG
PRESTONS GEORGE
GEORGE TRUST
CNR COURTENAY & WELLINGTON STR
GEORGE

Ship to:

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PRESTONS GEORGE
GEORGE TRUST
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VAT REC NO: 4490204825

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PE-50768

KVV Order Number:
110969259

Loading Status:

Gross Weight : 21.900kg



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KVV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511

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

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Returned In Full DISCOUNT LIQUOR RUNNER GEORGE REG 0000013												
										967.83	145.17	1,113.00

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Abbotair Road
George Industria
George
6530

Liquor Runners

Abbotair Road
George Industria
George
6530

044 874 3241

044 874 3246

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

jeremy@lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20424272 2024-11-27 13:17:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: PRESTONS STORES GEORGE

Brief Description of Credit:

Principal Customer Code: UNIGRG

Doc. Date: 2024-11-22 Doc. Ref: 41138443 GRV: Credit Type: Credit Invoice Amt: R 1113

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025599	LAB SABL 6X750(S) 2024 SLOC	CS	W5	Client Returned			3
							3

Total Number of Items to be credited on Document Ref: 41138443 (1 Product Type)

Authorized by: _____

[date]

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

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

VAT REG NO: 4490204825

Customer Order Date:
Customer Order Number:
0041138443

KWV Order Number:
119104130
Loading Status:

Gross Weight : 21.900kg

Document Type:
CREDIT NOTE

Document No: 0044105826

Document Date: 27.11.2024

Delivery date:

Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KWV
PO BOX 528, SUIDER PAARL 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Tax Reg No: 4110261833
FIRMS/ID: FLO-ID 28503

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