Branch: 250655	Branc			Signature: Date:	Signa Date:	ure:	Signature:		GE	GEORGE
Acc: 6300 328 6845	Acc:	cy: ZAR	Currency:		Name:		Name:		INDUSTRIAL AREA	INDU
FNB	Bank:	s from stmt 1.5% disc	from Customer 15 days	For Receipt from	For	alf of Customer	on behalf	orge	Liquor Runner George	Liqu
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd	Name:	Terms:	Payment	ot Signature	Depot	ed in good order	Received		Delivered by	Deli
1 1	DP - Damage	livery - Picking	IDP - Incorrect Delivery -			1		ea	NOD - Not Ordered	NOD
Late Delivery	LD - Late D		OS - Overstocked	Capturing	1	IDC - Incorrect Order		d Order	- Duplicated Order	DUP
433.67 3,324.83	2,891.16			2			J8291C	1200		
DIS MBUTTON LIQUOR RULLERS GEORGE REG 0002813	DIS RE		RNISS VILLA RECENVING O44 877 15 452255 O44 877 15 452255	TOPS WILDS BEACON ROAD REGNO 2019/0778 TEL NO. SIGN.	BE A REG	5	28 39 S	11909635	700025743	9 + 4 * 8
	2 001 16	1 445 50	100				6-25-0-1	-	_	
VAT Total inc VAT	Total exc VAT	Disc 2 Net Price To	List Price Disc 1	Qty Li	Pack	Case	ion	Item Description	Picking	Code
			za	OR queriessa@kwv.co.za		IES ON 0861 598 598	T KWV QUERIES	QUERIES CONTACT KWV	RKS: FOR ANY	REMARKS:
Page: 1 of 1	Okg	Gross Weight: 15.630kg	Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Req. No. Vat Req I FAIRTRADE				59491	VAT REG NO: 4620259491	AT R
Document Date: 26.10.2023 Delivery date: 26.10.2023		110870088 Loading Status: Deliver	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paari, 7646 Telephone: 021 - 8073911	Warshay Invest PO Box 528, S Po Box 528, S		120	Wilderness 6560		Wilderness 6560	Wilde 6560
Document No: 0041043638		KWV Order Number:	ESTABLISHED 1918	ESTAB	Beacon Rd	Bldg5 Milkwood Village I	×	illage Beacon	EOPS Wilderness Village Bldg5 Milkwood Village	Bldg5
THA THACTCE		Customer Order Number: 186467	\{				TOPWDN		, NO,	NOWNO
TAY INVOICE INC.		24 10 2023		-			7			1

Abbatoir Road George Industria George 6530



Abbatoir Road George Industria George 6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

2023-11-13 12:24:38 **REQUEST FOR CREDIT - CR20397071**

LOAD SHEET Reference - LSID, DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: TOPS @ WILDERNESS

Brief Description of Credit:

Principal Customer Code: TOPWDN

Doc. Date: 2023-10-25 Doc. Ref: 41043638

GRV:

Credit Type: Credit

Invoice Amt: R 3324.83

Stock Code Stock Description

Unit

Packsize Reason Code Reason

700025743

KWV VS BRANDY 6X750 N/T LOC

BOX

Client Returned

Batch

QTY

Total Number of Items to be credited on Decument Ref: 41043638 (1 Product Type)

2

)				
Bii	Snip-to:	- 1		customer	Customer Order Date.		CREDIT NOTE	**
			^\{	Customer 00410436	Customer Order Number: 0041043638			
46147	TOPS Wilderness Village 46147	17					Document No:	0044098023
Bldg5 Milkwood Village Beacon R	Bldg5 Milkwood Village Bea	Beacon Rd	ESTABLISHED 1918		KWV Order Number: 119096351		Document Date:	e: 31.10.2023
	6560	PO Box Tele	PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911	11 Loading Status:	tatus:		Delivery date:	
VAT REG NO: 4620259491		Req. N Vat FAIR	Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight:	ight: 15.630kg	n de la constante de la consta	Page:	1 of 1
REMARKS: FOR ANY QUERIES CONTACT K	KWV QUERIES ON 0861 598 598	OR queriessa@kwv.co.za	v.co.za					
Code Picking Item Description	Case	Pack Qty	List Price Disc	1 Disc 2	Net Price To Per Pack	Total exc VAT	VAT	Total inc VAT
Code		350	-		AAF FO	2 881 16	433 67	3 324 93
901445 700025743 KWV VS Brandy 6x750ml	CS CS	6 × 750 2.0	2		1,445.58	2,891.16	433.67	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
Duplicated Order	IDC - Incorrect Order	- Capturing	2 OS - Overstocked	cked		2,891.16 LD - Late D	Late Delivery	3,324.83
1			1	Delivery -	Picking		Damaged Product	
	ь.	Depot Signature					Bank Details: Cheque Name: Warshay Investr	Cheque Acc Investments (Pty) Ltd
Liquor Runner George 1 ABATOIR ROAD	on behalf of Customer	For Receipt	For Receipt from Customer	ron	nt 1.5% disc	Bank:	FNB	
GEORGE	Signature: Date:	Signature: Date:		currency.		Branc	Branch: 250655	
			-					