

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 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 411026183 FIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: KWV Order Number: Loading Status:	Document Type: TAX INVOICE Document No: 0041041407 Document Date: 24.10.2023 Delivery date: 24.10.2023
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VAT REG NO: 4490204825

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
901365	700025315	Wild Africa Cream Caffee Latte 12(75	CS	12 x 750	3.0	1,274.76	4.90	3.50	1,169.87	3,509.60	526.44	4,036.04
Not ordered - Pickie. 20-10-2023												
119096154 120096103												
3												
bill in 815 den. 15 941												
DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813												
3,509.60												
526.44												
4,036.04												

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:
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Liquor Runner George	on behalf of Customer	For Receipt from Customer	15 days from sumt 1.5% disc
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1 ABATOIR ROAD	Name:	Name:	Currency: ZAR
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INDUSTRIAL AREA	Signature:	Signature:	Settlement Discount : 60.54-
GEORGE	Date:	Date:	Payable after Discount : 3,975.50

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

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20396624 2023-10-24 09:33:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PRESTONS STORES GEORGE

Brief Description of Credit:

Principal Customer Code: UNIGRG

Doc. Date: 2023-10-18 Doc. Ref: 41041407 GRV: Credit Type: Credit Invoice Amt: R 4036.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025315	WILD AFR CAFF LAT15% 12(750+S/GLAS)S LOC	BOX		W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: 41041407 (1 Product Type)

3

Authorized by: _____

[date]

Bill to:

Ship to:

UNIGRG

UNIGRG

PRESTONS GEORGE

PRESTONS GEORGE

GEORGE TRUST

GEORGE TRUST

CNR COURTENAY & WELLINGTON STR

CNR COURTENAY & WELLINGTON STR

GEORGE

GEORGE



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

0041041407

KWV Order Number:

119096154

Loading Status:

Gross Weight : 50.520kg

Document Type:

CREDIT NOTE

Document No: 0044097825

Document Date: 24.10.2023

Delivery date:

Page: 1 of 1

VAT REG NO: 4490204825

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Delivered by			Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc			
Liquor Runner George			on behalf of Customer		For Receipt from Customer		15 days from stmnt 1.5% disc		Name: Warshay Investments (Pty) Ltd			
1 ABATOIR ROAD			Name:		Name:		Currency: ZAR		Bank:			
INDUSTRIAL AREA			Signature:		Signature:		Settlement Discount : 60.54-		FNB			
GEORGE			Date:		Date:		Payable after Discount : 3,975.50		Acc : 6300 328 6845			
									Branch: 250655			