

Em: 10:

SNP-10:

Customer Order Date:

Document type:

PICSAN

PICSAN

06.12.2023

Customer Order Number:

TAX INVOICE

PICARDI REBEL THEMBALETHU - KW

PICARDI REBEL THEMBALETHU - KWS111



magary

Document No: 0041056175

SHOP 1, THEMBALETHU SQUARE SANDRA

SHOP 1 THEMBALETHU SQUARE SANDRA

KWV Order Number:

Document Date: 08.12.2023

THEMBALETHU

THEMBALETHU

Warshay Investments Pty Ltd t/a KWV

110883758

Delivery date: 08.12.2023

THEMBALETHU

THEMBALETHU

PO Box 528, Suider Paarl 7646

Loading Status:

Page: 1 of 1

VAT REG NO: 4250108083

Reg. No: 2012/018792/07

Gross Weight : 22.825kg

Page: 1 of 1

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

Gross Weight : 22.825kg

Page: 1 of 1

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

Gross Weight : 22.825kg

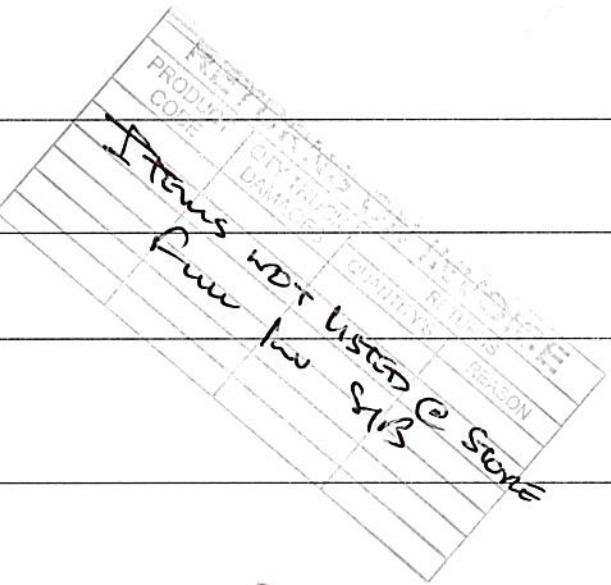
Page: 1 of 1

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
------	--------------	------------------	------	------	-----	------------	--------	--------	--------------------	---------------	-----	---------------

901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00			2,412.00	2,412.00	361.80	2,773.80
--------	-----------	------------------------------	----	----------	-----	----------	--	--	----------	----------	--------	----------

901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	0.30		1,441.24	1,441.24	216.19	1,657.43
--------	-----------	-----------------------	----	---------	-----	----------	------	--	----------	----------	--------	----------

119097338
120097287



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
R60002813

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
-------------------	-------------------	------------------------------------	----------------------

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	End nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd
----------------------	-----------------------	---------------------------	-----------------------------	-------------------------------------

1 ABAUTOIR ROAD	Name: <i>George</i>	Name:	Currency: ZAR	Bank: <i>FNB</i>
-----------------	---------------------	-------	---------------	------------------

INDUSTRIAL AREA	Signature: <i>[Signature]</i>	Signature:		Acc: 6300 328 6845
-----------------	-------------------------------	------------	--	--------------------

GEORGE	Date: <i>8/12/23</i>	Date:		Branch: 250655
--------	----------------------	-------	--	----------------

Bill to:

Ship-to:

PICSAN

PICSAN

PICARDI REBEL THEMBALETHU - KW

PICARDI REBEL THEMBALETHU - KWS111

SHOP 1- THEMBALETHU SQUARE SANDRA

SHOP 1 THEMBALETHU SQUARE SANDRA

THEMBALETHU

THEMBALETHU

VAT REG NO: 4250108083



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FIRTPDE: FIO-ID 28503

Customer Order Date:

06.12.2023

Customer Order Number:

magary

KWV Order Number:

110883758

Loading Status:

Deliver

Gross Weight : 22.825kg

Document Type:

TAX INVOICE

Document No: 0041056175

Document Date: 08.12.2023

Delivery date: 08.12.2023

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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00			2,412.00	2,412.00	361.80	2,773.80
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	0.30		1,441.24	1,441.24	216.19	1,657.43
Cancel												
										2	3,853.24	577.99
												4,431.23

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
REG0002813

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

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner George

on behalf of Customer

For Receipt from Customer

End ntc mth inv before 25th

1 ABATOIR ROAD

Name: *George*

Name:

Currency: ZAR

FNB

INDUSTRIAL AREA

Signature: *GP*

Signature:

Acc: 6300 328 6845

GEORGE

Date:

Date:

Branch: 250655

8/12/23

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20400905 2023-12-12 17:10:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PICARDI REBEL THEMBALETH

Brief Description of Credit:

Principal Customer Code: PICSAN

Doc. Date: 2023-12-07 Doc. Ref: 41056175 GRV: S Credit Type: Credit Invoice Amt: R 4431.23

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025743	KWV VS BRANDY 6X750 N/T LOC	BOX		W5	Client Returned		1
700025816	PADDY IRISH WHISKEY 12X750(S) LOC	BOX		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41056175 (2 Product Type)

Authorized by: _____

[date]

Ship-to:

PICSAN
PICARDI REBEL THEMBALETHU - KMS111
SHOP 1 THEMBALETHU SQUARE SANDRRRA
THEMBALETHU

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

Document Type:	CREDIT NOTE
Document No:	0044099011
Document Date:	12.12.2023
Delivery date:	
Page:	1 of

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

Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
	2,412.00	2,412.00	361.80	2,773.80
	1,441.24	1,441.24	216.19	1,657.43

80	2,773.80
19	1,657.43

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RGD002813

2	3,853.24	577.99	4,431.23
---	----------	--------	----------

	LD - Late Delivery
Delivery - Picking	DP - Damaged Product

Bank Details: Cheque Acc

Bank:	month inv before 25th
1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
10	10
11	11
12	12
13	13
14	14
15	15
16	16
17	17
18	18
19	19
20	20
21	21
22	22
23	23
24	24
25	25
26	26
27	27
28	28
29	29
30	30
31	31
32	32
33	33
34	34
35	35
36	36
37	37
38	38
39	39
40	40
41	41
42	42
43	43
44	44
45	45
46	46
47	47
48	48
49	49
50	50
51	51
52	52
53	53
54	54
55	55
56	56
57	57
58	58
59	59
60	60
61	61
62	62
63	63
64	64
65	65
66	66
67	67
68	68
69	69
70	70
71	71
72	72
73	73
74	74
75	75
76	76
77	77
78	78
79	79
80	80
81	81
82	82
83	83
84	84
85	85
86	86
87	87
88	88
89	89
90	90
91	91
92	92
93	93
94	94
95	95
96	96
97	97
98	98
99	99
100	100

Y: ZAR	Acc: 6300 328 6845
--------	--------------------