

Bill to:
BAYLIO
BAYVIEW DRANKINKEL
PLANTPARK TRUST
1 GARRETTSTRAAT BAYVIEW PLAZA
MOSEL BAY

Ship-to:
BAYLIO
BAYVIEW DRANKINKEL
PLANTPARK TRUST
1 GARRETTSTRAAT BAYVIEW PLAZA
MOSEL BAY

KWV
ESTABLISHED 1916
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FIRINDE: FLO-ID 28503

Customer Order Date:
19.12.2023
Customer Order Number:
henda
KWV Order Number:
110888112
Loading Status:
Deliver
Gross Weight : 37.074kg

Document Type:
TAX INVOICE
Document No: 0041061632
Document Date: 27.12.2023
Delivery date: 27.12.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900261	700020875	CIAO Vodecano 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92			556.92	556.92	83.54	640.46
901362	700024482	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	516.00			516.00	1,032.00	154.80	1,186.80
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89

119097938
120097887

4

2,002.74

300.41

2,303.15

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

Delivered by
Received in good order
Depot Signature
Payment Terms:

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
on behalf of Customer
For Receipt from Customer
30 days from statement; Due

NAME: GEORGE
SIGNATURE:
DATE:
Name:
Signature:
Date:

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

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Full name
DOB
11320
11320

Ref to:

Ship to:

BAYLIO

BAYLIO

BAYVIEW DRANKWINKEL

BAYVIEW DRANKWINKEL

PLANTPARK TRUST

PLANTPARK TRUST

1 GARRETTSTRAAT BAYVIEW PLAZA

1 GARRETTSTRAAT BAYVIEW PLAZA

MOSEL BAY

MOSEL BAY

VAT REG NO:

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



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Paarl 7646
Telephone: 021 - 8073911

Customer Order Date:
19.12.2023

Customer Order Number:
henda

KWV Order Number:
110888112

Loading Status:
Deliver

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					4					2,002.74	300.41	2,303.15
DUP - Duplicated Order NS - Not Ordered NS - Not scanning Received in good order on behalf of Customer For Receipt from Customer 30 days from statement; Due Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655 GEORGE												

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Abbatior Road
George Industria
George
6530



Abbatior 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 - CR20402649 2024-01-02 16:09:30

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: BAYVIEW DRANKWINKEL

Brief Description of Credit:

Principal Customer Code: BAYLIQ

Doc. Date: 2023-12-22 Doc. Ref: 41061632 GRV: S Credit Type: Credit Invoice Amt: R 2303.15

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700020875	CIAO VODCANO 6X2000(2) BIB LOC	BOX		W2	Not Ordered / Dupl		1
700024482	HOOCH HOWLER BLACKCURRANT 6X750(S) LOC	BOX		W2	Not Ordered / Dupl		2
700025437	KWV CLAS MERL 6X750 2022 WMA LOC	BOX		W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 41061632 (3 Product Type)							4

Authorized by: _____

[date]

Bill to:		Ship-to:		 ESTABLISHED 1918 Warsay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No.: 2012/018792/07 Vat Reg No.: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date:		Document Type:				
BAYLIO BAYVIEW DRANKWINKEL PLANTPARK TRUST 1 GARRETTSTRAAT BAYVIEW PLAZA MOSEL BAY		BAYLIO BAYVIEW DRANKWINKEL PLANTPARK TRUST 1 GARRETTSTRAAT BAYVIEW PLAZA MOSEL BAY				Customer Order Number: 0041061632 KWV Order Number: 119097938 Loading Status:		CREDIT NOTE Document No: 0044099612 Document Date: 02.01.2024 Delivery date:				
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