

Ship 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

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Park 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRIDE: FPO-ID 28503

Customer Order Date:

Customer Order Number:

PE-40344

KWV Order Number:

110865585

Loading Status:

Gross Weight : 670.080kg

Document Type:

TAX INVOICE

Document No: 0041039648

Document Date: 17.10.2023

Delivery date: 17.10.2023

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
900366	700024933	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	4.0	573.68		8.00	527.78	2,111.14	316.67	2,427.81
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92		3.00	251.15	251.15	37.67	288.82
900043	700022102	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	22.0	1,793.40	3.90	3.50	1,663.14	36,589.00	5,488.34	42,077.34
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,007.96	7.30	3.50	1,796.24	8,981.15	1,347.17	10,328.32
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.50	3.00	276.65	276.65	41.50	318.15
900337	700022220	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	1.0	568.44	0.80	8.00	518.78	518.78	77.82	596.60
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	4.0	413.82	3.00	8.00	369.29	1,477.17	221.58	1,698.75
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	362.52	7.50	8.00	307.17	921.51	138.23	1,059.74
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00	8.00	369.30	369.30	55.40	424.70
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	4.0	362.52	7.90	8.00	307.16	1,228.67	184.30	1,412.97
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74	1.90	8.00	345.44	345.44	51.82	397.26
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	4.0	320.76	2.40	8.00	288.02	1,152.07	172.81	1,324.88
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	5.10	3.50	710.13	1,420.28	213.04	1,633.32
ITEMS NOT SUPPLIED:												
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1	Item rejected - No stock						
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	2	Item rejected - No stock						
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						

Credit

Wild Africa Cream

119696036
120095985

53

55,642.31

8,346.35

63,988.66

RETURN
PRODUCT CODE
QTY
DATE
700025743

REASON
195
Track Damaged

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

Liquor Runner George

1 ABAATOIR ROAD

INDUSTRIAL AREA

GEORGE

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Bank Details: Cheque Acc

Name: Linda

Signature: [Signature]

Date: 17/10/23

Name:

Signature:

Date:

Currency: ZAR

Settlement Discount : 959.83-

Payable after Discount : 63,028.83

Bank:

Acc: 6300 328 6845

Branch: 250655

Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrso.co.za



Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20396256 2023-10-24 14:24:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damage in Transit

Customer Name: PRESTONS STORES GEORGE

Brief Description of Credit:

Principal Customer Code: UNIGRG

Doc. Date: 2023-10-14 Doc. Ref: 41039648 GRV: S Credit Type: Part Credit Invoice Amt: R 63988.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023716	WILD AFR CR 17% 6X1000(S)4 NP LOC	BOX		DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: 41039648 (1 Product Type)

1

Authorized by: _____

[date]

Bill to:

Ship-to:

UNIGRG

PRESTONS GEORGE

GEORGE TRUST

CNR COURTENAY & WELLINGTON STR

GEORGE

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 - 8073911

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

FAIRTRADE: FLO-ID 28503

assa@kwv.co.za

Qty	List Price	Disc
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Customer Order Date:

Customer Order Number:
0041039648

KVV Order Number:

119096036
Loading Status:

Gross Weight : 10.870kg

Document Type:

CREDIT NOTE

Document No: 0044097708

Document Date: 18.10.2023

Delivery date:

Page: 1 of 1

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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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	5.10	3.50	710.13	710.13	106.52	816.65
DUP - Duplicated Order NOD - Not Ordered Received in good order on behalf of Customer Depot Signature For Receipt from Customer Payment Terms: 15 days from stmnt 1.5% disc Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655												
					1					710.13	106.52	816.65