

44103516

Bill to:
PICSAN
PICARDI REBEL THEMBALETHU - KW
SHOP 1 THEMBALETHU SQUARE SANDKR
THEMBALETHU
VAT REG NO: 4250108083

Ship-to:
PICSAN
PICARDI REBEL THEMBALETHU - KWS111
SHOP 1 THEMBALETHU SQUARE SANDKRA
THEMBALETHU


ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
adam
KWV Order Number:
110937954
Loading Status:
Deliver
Gross Weight : 23.200kg

Document Type:
TAX INVOICE
Document No: 0041107412
Document Date: 26.07.2024
Delivery date: 26.07.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.32	424.08
2												
										737.52	110.63	848.15

Ref uplifted 29/01/24

wrong account

119101892

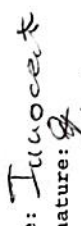
120101842

815

2424

DUP - Duplicated Order
NOD - Not Ordered

Delivered by
Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

Received in good order
on behalf of Customer
Name: Innocent
Signature: 
Date: 26/7/2024

Depot Signature
For Receipt from Customer
Name:
Signature:
Date:

Payment Terms:
End next mth inv before 25th
Currency: ZAR

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

REQUEST FOR CREDIT - CR20415799 2024-07-30 08:40:20

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: 2024-07-24 Doc. Ref: 41107412 GRV: S Credit Type: Credit Invoice Amt: R 848.14

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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700026116	HOOCH BLAST PASSION FRUIT CAN4(6X440)LOC	CS	W5		Client Returned		1
700026117	HOOCH BLAST STRAWB CAN 4(6X440) LOC	CS	W5		Client Returned		1

Total Number of Items to be credited on Document Ref: 41107412 (2 Product Type)

2

Bill to: PICSAN PICARDI REBEL THEMBALETHU - KW SHOP 1 THEMBALETHU SQUARE SANDKR THEMBALETHU VAT REG NO: 4250108083	Ship to: PICSAN PICARDI REBEL THEMBALETHU - KWS111 SHOP 1 THEMBALETHU SQUARE SANDKRA THEMBALETHU	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041107412 KWV Order Number: 119101892 Loading Status: Gross Weight : 23.200kg	Document Type: CREDIT NOTE Document No: 0044103576 Document Date: 29.07.2024 Delivery date: Page: 1 of 1
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					2					737.52	110.63	848.15

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 ABATOIR ROAD INDUSTRIAL AREA GEORGE		Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655