

Bill to:

Ship to:

UNIGRG

UNIGRG

PRESTONS GEORGE

PRESTONS GEORGE

GEORGE TRUST

GEORGE TRUST

CNR COURTENAY & WELLINGTON STR

CNR COURTENAY & WELLINGTON STR

GEORGE

GEORGE



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

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

Customer Order Date:

Customer Order Number:

PE-42576

KMW Order Number:

110889067

Loading Status:

Gross Weight : 283.300kg

Document Type:

TAX INVOICE

Document No: 0041062281

Document Date: 26.12.2023

Delivery date: 26.12.2023

Page: 1 of 1

VAT REG NO: 4490204825

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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
------	--------------	------------------	------	------	-----	------------	--------	--------	--------------------	---------------	-----	---------------

901032 700025233 Hooch Blast Black Currant 4(6x275m
900186 700024490 KMW 10Yr Old Brandy 12x750ml

CS 24 x 275 10.0
CS 12 x 750 10.0

258.92 3,295.56 3.10 3.00 3.50 3,081.63

2,511.53 30,816.29 376.73 4,622.44 2,888.26 35,438.73

Credit
2/5kwooy

1190977942
1200977891

20

33,327.82

4,999.17

38,326.99

RETURNED INVOICE

PRODUCT CODE

QTY TRUCK DAMAGES

QUANTITIES

PEASONS

SIGNATURE

DISTRIBUTOR

DISTRIBUTORS G.FORGE

RG0002813

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

15 days from stmnt 1.5% disc

Bank:

Name: Warshay Investments (Pty) Ltd

1 ABATOIR ROAD

INDUSTRIAL AREA

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

Signature:

Signature:

Settlement Discount : 574.90-

Branch: 250655

GEORGE

Date:

Date: 30/12/23

Payable after Discount : 37,752.09

FNB

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 - CR20402963 2024-01-02 16:06:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Short / Cross Picking		Customer Name: PRESTONS STORES GEORGE	
Brief Description of Credit:					
Principal Customer Code: UNIGRG					
Doc. Date: 2023-12-28 Doc. Ref: 41062281		GRV: S		Credit Type: Part Credit Invoice Amt: R 38327	
Stock Code	Stock Description	Unit	Packsize	Reason Code Reason	Batch QTY
700024490	KWV 10YR BRANDY 12X750(5) LOC	BOX		W6 Short / Cross Pickin	10
Total Number of Items to be credited on Document Ref: 41062281 (1 Product Type)					10

Authorized by: _____
[date]

Bill to:

Ship-to:

UNIGRG

PRESTONS GEORGE

GEORGE TRUST

CNR COURTENAY & WELLINGTON STR

GEORGE

UNIGR

PRESTONS GEORGE

GEORGE TRUST

CNR COURTENAY & WELLINGTON STR

GEORGE



ESTABLISHED 1916

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 8073611

Telephone: 021 - 8013211

Reg. No. : 2012/018792/07
Vat Paid No. 4110361833

FAIRTRADE: FLO-ID 28503

lessa@kvv.co.za

Qty	List Price	Disc 1
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Customer Order Date:

Customer Order Number:

0041062281

KWV Order Number:

11303 / 312
Loading Sta

1

Gross Weight :	33.060kg
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Document Type:

CREDIT NOTE

Document No: 0044099616

DOCUMENT DATE: 02.01.2024

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,295.56	3.10	3.50	3,081.62	6,163.26	924.49	7,087.75
DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product	2	6,163.26	924.49	7,087.75					
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc Name: Marshay Investments (pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655								
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 106.32- Number after discount : 6 981.43									