

Bill to: LIOKNY LIQUOR CITY KNYSNA (Pearl Cora LIQUOR CITY KNYSNA (Pearl Coral 10 PREVIOUS KNOWN AS IMPERIAL LIQUOR - IM 23 NELSON STREET KNYSNA

Ship to: LIOKNY LIQUOR CITY KNYSNA (Pearl Coral 10 PREVIOUS KNOWN AS IMPERIAL LIQUOR - IM 23 NELSON STREET KNYSNA

VAT REG NO: 4270210992

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.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(6x275ml	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901186	700022660	KMV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	7.20		303.57	303.57	45.54	349.11
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	3.0	259.49	12.00		228.35	685.05	102.75	787.80

Return to Supplier

VOICE
RETURN
QUANTITIES
DAMAGES
PRODUCT CODE
11/13/14
Duplicate

Customer Order Date: 15.03.2024
Customer Order Number: Riaan
KMW Order Number: 110907749
Loading Status: Deliver
Gross Weight: 38.730kg
Page: 1 of 1

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Sugar Park 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FLO-ID 28503

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

on behalf of Customer
For Receipt from Customer
15 days from stmnt 1.5% disc
Currency: ZAR
Settlement Discount : 26.48-
Payable after Discount : 1,738.79

119009591 / 12009954

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Bill to: LIQKNV LIQUR CITY KNYSNA (Pearl Cora PREV KNOWN AS IMPERIAL LIQUR - IM 23 NELSON STREET KNYSNA		Ship to: LIQKNV LIQUR CITY KNYSNA (Pearl Cora 10 PREV KNOWN AS IMPERIAL LIQUR - IM 23 NELSON STREET KNYSNA		KWV ESTABLISHED 1918 Warshay 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: 15.03.2024 Customer Order Number: Riaan KWV Order Number: 110907749 Loading Status: Deliver Gross Weight : 38.730kg Document Type: TAX INVOICE Document No: 0041078403 Document Date: 19.03.2024 Delivery date: 19.03.2024 Page: 1 of 1									
REMARKS : FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kmv.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	Hoch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18	
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901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	3.0	259.49	12.00		228.35	685.05	102.75	787.80	
					6					1,535.02	230.25	1,765.27	
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		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc					
LIquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		on behalf of Customer		For Receipt from Customer		15 days from stmnt 1.5% disc		Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655					
		Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR		Settlement Discount : 26.48- Payable after Discount : 1,738.79					

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

Jeremy@lrsa.co.za

Liquor Runner George

044 874 3241

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20408158 2024-03-20 10:20:37

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: LIQUOR CITY KNYSNA

Principal Customer Code: LIQKNY

Doc. Date: 2024-03-15 Doc. Ref: 41078403

GRV:

Credit Type: Credit

Invoice Amt: R 1765.28

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRENT 4(6X275) LOC	BOX		W5	Client Returned		1
700025301	HOOCH BLAST PASSION FRUIT 4(6X275) LOC	BOX		W5	Client Returned		1
700022660	KWV BRANDY AND COLA 4(6X275) LOC	BOX		W5	Client Returned		1
700022126	PONCHOS TEQ COFFEE 6X750(2) LOC	EA		W5	Client Returned		3
Total Number of Items to be credited on Document Ref: 41078403 (4 Product Type)							6

Authorized by: _____
[date]

Bill to:

LIOKNY

LIQUR CITY KNYSNA (Pearl Cora
PREV KNOWN AS IMPERIAL LIQUR - IM
23 NELSON STREET
KNYSNA

Ship-to:

LIOKNY

LIQUR CITY KNYSNA (Pearl Coral 10
PREV KNOWN AS IMPERIAL LIQUR - IM
23 NELSON STREET
KNYSNA



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suidder Pearl, 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
INV 41078403

KWV Order Number:
119099591
Loading Status:

Gross Weight : 38.730kg

Document Type:

CREDIT NOTE

Document No: 0044101266

Document Date: 20.03.2024

Delivery date:

Page: 1 of 1

VAT REG NO: 4270210992

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Liquor Runner George

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INDUSTRIAL AREA

GEORGE

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Received in good order

on behalf of Customer

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For Receipt from Customer

LD - Late Delivery

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Branch: 250655

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