

Roché Engel

Subject: FW: UPLIFTMENT 103619

CDN - 44101078

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Upliftment	
Distributor:	Liquor Runner George
Date:	13.02.2024 13:41:11
Requester:	Elton Donson
Seller Code:	05
Seller Name:	Elton Donson
Outlet Type:	Ind Self Service
Outlet Code:	19798
Ship to Code:	BUDGE0
Outlet Name:	BUDDYS LIQUOR STORE - GEORGE
Outlet Address:	GEORGE - George
Outlet Manager:	Hennie
Outlet Telephone:	
Outlet Email Address:	williamsv@kvv.co.za
Upliftment Reference Number:	johan
Price:	927,36
IDInv:	103619
Product Detail:	
Product:	(700022310)Hooch Pineapple 4(6x275ml)
Quantity:	#12

Product Description
LIQUOR RUNNERS GEORGE
REG 0000813

Handwritten: 119099403
Handwritten: 170099352

119099403
170099352

119101257
170101706

DRIVER:—

Bill to:

BUDGE
BUDDYS LIQUOR STORE - GEORGE
P & D LIQUORS
154 NELSON MADELA BLVD
GEORGE

Ship-to:

BUDGE
BUDDYS LIQUOR STORE - GEORGE
P & D LIQUORS
154 NELSON MADELA BLVD
GEORGE

WARSHAY INVESTMENTS PTY LTD
PO BOX 528, SUIDER PARK 7646
TELEPHONE: 021 - 8073911

ESTABLISHED 1918

WARSHAY INVESTMENTS PTY LTD t/a KWV
PO BOX 528, SUIDER PARK 7646
TELEPHONE: 021 - 8073911

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

Customer Order Date:

Customer Order Number:
DPLIFT-103619

KWV Order Number:
119099403

Loading Status:

Gross Weight : 5,300kg

Document Type:
CREDIT NOTE

Document No: 0044101078

Document Date: 11.03.2024

Delivery date:

Page: 1 of 1

VAT REG NO: 4950187551

REMARKS: FOR ANY QUERIES CONTACT KWV ON 0861 598 598 OR queries@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
901066	700022310	Hooch Pineapple 4 (6x275ml)	Bot	24 x 275	12.0	9.60		5.00	9.12	109.44	16.42	125.86

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Received in good order

on behalf of Customer

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

For Receipt from Customer

Name:
Signature:
Date:

Payment Terms:

15 days from statmt 1.5% disc

Currency: ZAR

Settlement Discount : 1.89-

Payable after Discount : 123.97

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

12

109.44

16.42

125.86

CHECKED ON RECEIPT BY: DRIVER: PAGE: _____
TIME COMPLETED: _____ PAGE: _____
PAGE: _____

Bill to:

BUDGE
BUDDYS LIQUOR STORE - GEORGE
P & D LIQUORS
154 NELSON MADELA BLVD
GEORGE

Ship-to:

BUDGE
BUDDYS LIQUOR STORE - GEORGE
P & D LIQUORS
154 NELSON MADELA BLVD
GEORGE

VAT REG NO: 4950187551

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za



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:

Customer Order Number:
103619

KWV Order Number:
119101257

Loading Status:

Gross Weight : 26.500kg

Document Type:
CREDIT NOTE

Document No: 0044102940

Document Date: 26.06.2024

Delivery date:

Page: 1 of 1

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
901066	700022310		Hooch Pineapple 4(6x275ml)	Bot	24 x 275	60.0	9.60		4.00	9.21	552.96	82.94	635.90
						60					552.96	82.94	635.90

DUP - Duplicated Order

NSD - Not Ordered

Received in good order

on behalf of Customer

Name:
Signature:
Date:

Received in good order

on behalf of Customer

Name:
Signature:
Date:

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 9.54 -

Payable after Discount : 626.36

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:
FNB

Acc: 6300 328 6845

Branch: 250655

Bill to:

BUDGE
BUDDYS LIQUOR STORE - GEORGE
P & D LIQUORS
154 NELSON MADELA BLVD
GEORGE

Ship to:

BUDGE
BUDDYS LIQUOR STORE - GEORGE
P & D LIQUORS
154 NELSON MADELA BLVD
GEORGE

VAT REG NO: 4950187551

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za



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:
Customer Order Number:
103619
KWV Order Number:
119101257
Loading Status:
Gross Weight : 26.500kg

Document Type:
CREDIT NOTE
Document No: 0044102940
Document Date: 26.06.2024
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Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@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	
901066	700022310	Hooch Pineapple 4(6x275ml)	Bot	24 x 275	60.0	9.60		4.00	9.21	552.96	82.94	635.90	
					60					552.96	82.94	635.90	
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					
				Name:		Currency: ZAR		Bank:					
				Signature:		Settlement Discount : 9.54 -		Acc: 6300 328 6845					
				Date:		Payable after Discount : 626.36		Branch: 250655					