

Bill to:	Ship-to:	Customer Order Date:	Document Type:
OVLNET	OVLNET	26.02.2024	TAX INVOICE
NET 'N KNERTSIE DRANKWINKEL OV	NET 'N KNERTSIE DRANKWINKEL OVL	Customer Order Number:	
SHOP 1 COIN BUILDING, LOUIS FOURI	SHOP 1 COIN BUILDING, LOUIS FOURIE	elieen	
HARTENBOS, MOSSELBAAI	HARTENBOS, MOSSELBAAI	KWV Order Number:	Document No: 0041074497
6506	6506	110903372	Document Date: 28.02.2024
VAT REG NO:		Loading Status:	Delivery date: 28.02.2024
		Deliver	Page: 1 of 1
		Gross Weight : 23.600kg	

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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52

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
1 ABATOIR ROAD	Name:	Name:	Currency: ZAR
INDUSTRIAL AREA	Signature:	Signature:	Settlement Discount : 8.93-
GEORGE	Date:	Date:	Payable after Discount : 586.59
			Bank Details: Cheque Acc
			Name: Warshay Investments (Pty) Ltd
			Bank:
			FNE
			Acc: 6300 328 6845
			Branch: 250655

Bill to: OVLNET NET 'N KNERTSIE DRANKWINKEL OV SHOP 1 COIN BUILDING, LOUIS FOURI HARTENBOS, MOSSELBAAI 6506 VAT REG NO:	Ship-to: OVLNET NET 'N KNERTSIE DRANKWINKEL OVL SHOP 1 COIN BUILDING, LOUIS FOURIE HARTENBOS, MOSSELBAAI 6506	 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: 26.02.2024 Customer Order Number: elieen KWV Order Number: 110903372 Loading Status: Deliver Gross Weight : 23.600kg	Document Type: TAX INVOICE Document No: 0041074497 Document Date: 28.02.2024 Delivery date: 28.02.2024 Page: 1 of 1
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2												

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	517.84	77.68	595.52
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
Delivered by quor Runner George BATOIR ROAD INDUSTRIAL AREA			Payment Terms: 15 days from statmt 1.5% disc Currency: ZAR Settlement Discount : 8.93- Payable after Discount : 586.59			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655

Jeremy@lrsa.co.za

Liquor Runner George

<http://www.lrsa.co.za>

REQUEST FOR CREDIT - CR20406968

2024-03-04 16:03:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Not Ordered / Duplicated

Customer Name: ` N KNERTSIE DRANKWINKEL

Brief Description of Credit:

Principal Customer Code: OVLNET

Doc. Date: 2024-02-27 Doc. Ref: 41074497

GRV:

Credit Type: Credit

Invoice Amt: R 595.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41074497 (1 Product Type)

2

Bill to: OVLNET NET 'N KNERTSIE DRANKWINKEL OV SHOP 1 COIN BUILDING, LOUIS FOURI HARTENBOS, MOSSELBAAI 6506 VAT REG NO:		Ship-to: OVLNET NET 'N KNERTSIE DRANKWINKEL OVL SHOP 1 COIN BUILDING, LOUIS FOURIE HARTENBOS, MOSSELBAAI 6506		 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: 0041074497 KWV Order Number: 119099296 Loading Status: Gross Weight : 23.600kg				Document Type: CREDIT NOTE Document No: 0044100971 Document Date: 04.03.2024 Delivery date: Page: 1 of 1	
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Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		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 : 8.93- Payable after Discount : 586.59		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655					