

Bill to: GROBRA GROOTBRAK T-RANKWINKEL DISTANT STAR TRADING 218 CC CHARLES STREET GROOT BRAK RIVIER VAT REG NO: 4700223300	Ship-to: GROBRA GROOTBRAK DRANKWINKEL DISTANT STAR TRADING 218 CC CHARLES STREET GROOT BRAK RIVIER	 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: richard KWV Order Number: 110910323 Loading Status: Gross Weight : 17.901kg	Document Type: TAX INVOICE Document No: 0041081421 Document Date: 02.04.2024 Delivery date: 03.04.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES 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
900243	700025211	KWV Roodeberg 6(1x750ml) 2021 Gift	CS	6 x 750	1.0✓	511.44	2.00		501.21	501.21	75.18	576.39
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0✓	558.78	0.40		556.54	556.54	83.48	640.02
HET NIE DIT BESTEL NIC 044 620 2931 119099883 120099832 DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
										1,057.75	158.66	1,216.41

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
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE			
Received in good order on behalf of Customer Name: Annelize Signature: Annelize Date: 03.04.24		Depot Signature For Receipt from Customer Name: Signature: Date:	
Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 18.25- Payable after Discount : 1,198.16		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	

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REQUEST FOR CREDIT - CR20409064 2024-04-04 16:01:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: GROOTBRAK DRANKWINKEL

Brief Description of Credit:

Principal Customer Code: GROBRA

Doc. Date: 2024-04-02 Doc. Ref: 41081421 GRV:

Credit Type: Credit Invoice Amt: R 1216.41

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700024986 HOOCH HOWLER GRAPEFRUIT 6X750(5)2 LOC BOX W2 Not Ordered / Dupl 1

700025211 ROOD 6(1X750)2 2021 GIFT LOC BOX W2 Not Ordered / Dupl 1

Total Number of Items to be credited on Document Ref: 41081421 (2 Product Type) 2

Bill to:

GROBRA
GROOTBRAK DRANKWINKEL
DISTANT STAR TRADING 218 CC
CHARLES STREET
GROOT BRAK RIVIER

Ship-to:

GROBRA
GROOTBRAK DRANKWINKEL
DISTANT STAR TRADING 218 CC
CHARLES STREET
GROOT BRAK RIVIER

VAT REG NO: 4700223300



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:
0041081421
KWV Order Number:
119099883
Loading Status:

Gross Weight : 17.901kg

Document Type:
CREDIT NOTE

Document No: 0044101558
Document Date: 04.04.2024
Delivery date:

Page: 1 of 1

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Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA	on behalf of Customer	For Receipt from Customer	15 days from statmt 1.5% disc
GEORGE	Name: Signature: Date:	Name: Signature: Date:	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655