

Bill to:
SENS: 34 VOC TREKKER STREET
SWELLENDAM
6740
VAT REG NO: 4540101955

Ship-to:
SEN MOS
TUINKOETE AGRI MOSSELBAAL
SENTRAAL-SUID KOOPERASIE BEPERK
ERF 450 INDUSTRY ROAD
MOSSEL BAY
6500


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:
1550766
KWV Order Number:
110965047
Loading Status:
Deliver
Gross Weight : 5.260Kg

Document Type:
TAX INVOICE
Document No: 0041134472
Document Date: 13.11.2024
Delivery date: 13.11.2024
Page: 1 of 1

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
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16	0.50		626.01	626.01	93.90	719.91

Send Back
(Did Not Order)

RETURNS ON INVOICE
PRODUCT CODE / QTY TRUCK DAMAGES QUANTITY'S REASON
24162 14072
813

119103894
120103842
13-11-24

DISTRIBUTION
FOR RUNNERS
REG 00025-3

DUP - Duplicated Order
NOD - Not Ordered

Delivered by
Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA

Received in good order
on behalf of Customer
Name: *Wapende*
Signature: *[Signature]*
Date: 12-11-24

Depot Signature
For Receipt from Customer
Name:
Signature:
Date:

Payment Terms:
30 days from statement; Due
Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655

LD - Late Delivery
DP - Damaged Product

1

626.01

93.90

719.91

Bill to: SENSSK SENTRAL-SUID KOOPERASIE BEPER 34 VOOATREKKER STREET SWELLENDAM 6740 VAT REG NO: 4540101955			Ship-to: SENAMOS TUINROETE AGRI MOSSELBAAI SENTRAL-SUID KOOPERASIE BEPERK ERF 450 INDUSTRY ROAD MOSSEL BAY 6500			 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: 1550766 KWV Order Number: 110965047 Loading Status: Deliver Gross Weight : 5,260kg			Document Type: TAX INVOICE Document No: 0041134472 Document Date: 13.11.2024 Delivery date: 13.11.2024 Page: 1 of 1		
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		
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16	0.50		626.01	626.01	93.90	719.91		
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002013														
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		1						626.01	93.90	719.91		
NOD - Not Ordered		NS - Not scanning				OS - Overstocked		LD - Late Delivery						
Delivered by		Received in good order		Depot Signature		IDP - Incorrect Delivery - Picking		DP - Damaged Product						
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		on behalf of Customer Name: <i>Wander De Jager</i> Signature: <i>[Signature]</i> Date: 17-11-24		For Receipt from Customer Name: Signature: Date:		Payment Terms: 30 days from statement; Due Currency: ZAR		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655						

REQUEST FOR CREDIT - CR20423156 2024-11-19 15:18:03

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: TUINROETE AGRI BPK

Brief Description of Credit: SENMOS

Principal Customer Code: Doc. Date: 2024-11-11 Doc. Ref: 41134472 GRV: S Credit Type: Credit Invoice Amt: R 719.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022372	KWV 5YR BRANDY 12X200(5) NP3LOC	CS	W2		Not Ordered / Dupl		1

Bill to: SENSK SENTRAAL-SUID KOOPERASIE BEPER 34 VOORTREKKER STREET SWELLENDAM 6740 VAT REG NO: 4540101955		Ship-to: SEN MOS TUINROETE AGRI MOSSELBAAI SENTRAAL-SUID KOOPERASIE BEPER ERF 450 INDUSTRY ROAD MOSSEL BAY 6500		 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: 0041134472 KWV Order Number: 119103894 Loading Status: Gross Weight : 5.260kg		Document Type: CREDIT NOTE Document No: 0044105589 Document Date: 18.11.2024 Delivery date: Page: 1 of 1				
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
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16	0.50		626.01	626.01	93.90	719.91
					1					626.01	93.90	719.91
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		on behalf of Customer		For Receipt from Customer		30 days from statement; Due		Name: Warshay Investments (Pty) Ltd				
1 ABATOIR ROAD		Name:		Name:		Currency: ZAR		Bank:				
INDUSTRIAL AREA		Signature:		Signature:				Acc: 6300 328 6845				
GEORGE		Date:		Date:				Branch: 250655				