

Bill to:
PICSAN
PICARDI REBEL THEMBALETHU - KW
SHOP 1 THEMBALETHU SQUARE SANDXR
THEMBALETHU
VAT REG NO: 4250108083

Ship-to:
PICSAN
PICARDI REBEL THEMBALETHU - KWS111
SHOP 1 THEMBALETHU SQUARE SANDKRA
THEMBALETHU



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:
margary
KWV Order Number:
110935732
Loading Status:
Deliver
Gross Weight : 16.130kg

Document Type:
TAX INVOICE
Document No: 0041105333
Document Date: 16.07.2024
Delivery date: 16.07.2024
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
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.00		586.71	586.71	88.01	674.72
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.90		780.07	780.07	117.01	897.08
Send back Duplicate 119101772 170101722 19/7/24 See in 815 acc: 170334 duplicate												
										1.366	205.02	1,571.80

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		Payment Terms:	
on behalf of Customer		End next mth inv before 25th	
Name:		Currency: ZAR	
Signature:		Bank Details: Cheque Acc	
Date:		Name: Warshay Investments (Pty) Ltd	
Liquor Runner George		Bank:	
1 ABATOIR ROAD		FNB	
INDUSTRIAL AREA		Acc: 6300 328 6845	
GEORGE		Branch: 250655	

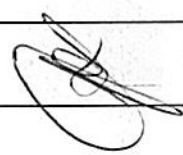
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900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.90		780.07	780.07	117.01	897.08
Send back  Duplicate  DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
										1,366.78	205.02	1,571.80
					2							

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:
End nxt mth inv before 25th
Currency: ZAR
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
FNB
ACC: 6300 328 6845
Branch: 250655

REQUEST FOR CREDIT - CR20415267 2024-07-23 09:19:26

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: PICARDI REBEL THEMBALETH

Brief Description of Credit: Principal Customer Code: PICSAN

Doc. Date: 2024-07-16 Doc. Ref: 41105333 GRV: Credit Type: Credit Invoice Amt: R 1571.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022373	KWV 3YR BRANDY 12x200(S) NP3 LOC	CS	W2		Not Ordered / Dupl		1
700023716	WILD AFR CR 17% 6X1000(S)4 NP LOC	CS	W2		Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 41105333 (2 Product Type)							2

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PICSAN

PICARDI REBEL THEMBALETHU - KW

SHOP 1 THEMBALETHU SQUARE SANDKR

THEMBALETHU

VAT REG NO: 4250108083

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Customer Order Date:

Customer Order Number:

0041105333

KWV Order Number:

119101772

Loading Status:

Gross Weight : 16.130kg

Document Type:

CREDIT NOTE

(COPY)

Document No:

0044103456

Document Date:

22.07.2024

Delivery date:

Page:

1 of 1

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					2					1,366.78	205.02	1,571.80

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NOD - Not Ordered

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Received in good order

on behalf of Customer

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

Received in good order

on behalf of Customer

For Receipt from Customer

Name:

Signature:

Date:

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

End nxt mth inv before 25th

Currency: ZAR

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