

UNIGRG
PRESTONS GEORGE
GEORGE TRUST
CNR COURTENAY & WELLINGTON STR
GEORGE

UNIGRG
PRESTONS GEORGE
GEORGE TRUST
CNR COURTENAY & WELLINGTON STR
GEORGE

VAT REG NO: 4490204825

Ship-to:

UNIGRG
PRESTONS GEORGE
GEORGE TRUST
CNR COURTENAY & WELLINGTON STR
GEORGE

Bill to:

UNIGRG
PRESTONS GEORGE
GEORGE TRUST
CNR COURTENAY & WELLINGTON STR
GEORGE

Customer Order Date:

Customer Order Number:
PE-49220

KWV Order Number:
110951215

Loading Status:

Gross Weight : 755.000kg

Document Type:

TAX INVOICE

Document No: 0041122069

Document Date: 24.09.2024

Delivery date: 24.09.2024

Page: 1 of 1

Req. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073911

ESTABLISHED 1916

KWV

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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	50.0	1,887.00	3.80	3.50	1,751.76	87,587.93	13138.19	100726.12

119102893

170102843

WRONG STOCK
MUST BE WITH
LEFT SELL

James
17/09/2024

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:

Signature:

Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

LD - Late Delivery

DP - Damaged Product

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 1,510.89-

Payable after Discount :99,215.23

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

DISTRI BUTION

LIQUOR RUNNERS GEORGE

REG 1002613

50

87,587.93

13138.19

100726.12



Abbatior Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

Jeremy@lrsc.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20419470 2024-09-25 15:39:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: PRESTONS STORES GEORGE

Brief Description of Credit:

Principal Customer Code: UNIGRG

Doc. Date: 2024-09-20 Doc. Ref: 41122069 GRV: Credit Type: Credit Invoice Amt: R 100726

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700025733 KVV 3YR BRANDY 12X750(5) LOC CS W2 Not Ordered / Dupl 50

Total Number of Items to be credited on Document Ref: 41122069 (1 Product Type) 50

Bill to: UNIGRG PRESTONS GEORGE GEORGE TRUST CNR COURTENAY & WELLINGTON STR GEORGE			Ship-to: UNIGRG PRESTONS GEORGE GEORGE TRUST CNR COURTENAY & WELLINGTON STR GEORGE			 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: 0041122069 KWV Order Number: 119102893 Loading Status: Gross Weight : 755.000kg			Document Type: CREDIT NOTE Document No: 0044104583 Document Date: 25.09.2024 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 : 1,510.89- Payable after Discount :99,215.23					
									Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655					