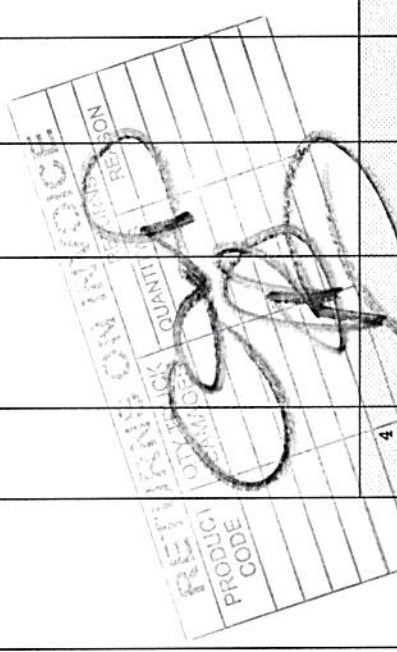


Bill to:	Ship-to:	Customer Order Date:	Document Type:
SENSSK	SENSSK	Customer Order Number:	TAX INVOICE
SENTRAAAL-SUID KOOPERASIE BEPER	SENTRAAAL-SUID KOOPERASIE BEPERK	1473498/4101	Document No: 0041079077
34 VOORTREKKER STREET	34 VOORTREKKER STREET	KWV Order Number:	Document Date: 21.03.2024
SWELLENDAM	SWELLENDAM	110905475	Delivery date: 21.03.2024
6740	6740	Loading Status:	Page: 1 of 1
VAT REG NO: 4540101955		Gross Weight : 34.750kg	

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

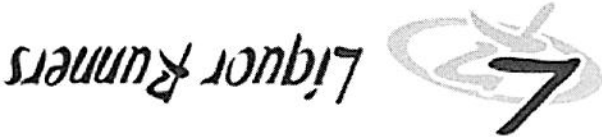
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	3.0	413.82	3.00		401.41	1,204.22	180.64	1,384.86
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25



119099699
1200996142

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		Payment Terms:	
Liquor Runner George		30 days from statement; Due	
1 ABATOIR ROAD		Name: Warshay Investments (Pty) Ltd	
INDUSTRIAL AREA		Bank:	
GEORGE		FNB	
		Acc: 6300 328 6845	
		Branch: 250655	

Bill to:		Ship-to:		 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:		Document Type:																	
SENSSK SENTRAAL-SUID KOOPERASIE BEPER 34 VOORTREKKER STREET SWELLENDAM 6740 VAT REG NO: 4540101955		SENSSK SENTRAAL-SUID KOOPERASIE BEPERK 34 VOORTREKKER STREET SWELLENDAM 6740				Customer Order Number: 1473498/4101 KWV Order Number: 110905475 Loading Status:		TAX INVOICE																	
						Gross Weight : 34.750kg		Document No: 0041079077 Document Date: 21.03.2024 Delivery date: 21.03.2024 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	
900134		700025437		KWV Classic Merlot 6x750ml 2022		CS		6 x 750		3.0		413.82		3.00				401.41		1,204.22		180.64		1,384.86	
901340		700025232		Pearly Bay Smooth Red Bag in Box 4x		CS		4 x 3000		1.0		401.96						401.96		401.96		60.29		462.25	



Abbotair Road
George Industria
George
6530

Abbotair Road
George Industria
George
6530

044 874 3246
jeremy@lrta.co.za

Liquor Runner George

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR20408454 2024-03-28 09:27:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Shop Closed

Brief Description of Credit:

Principal Customer Code: SENSSK

Doc. Date: 2024-03-19 Doc. Ref: 41079077 GRV: S Credit Type: Credit Invoice Amt: R 1847.1

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700025437	KWV CLAS MERL 6X750 2022 WMA LOC	BOX	SC	Shop Closed	3
700025232	PBAY SMOOTH RED 4X3000 BIB(2) LOC	BOX	SC	Shop Closed	1

Total Number of Items to be credited on Document Ref: 41079077 (2 Product Type) 4

Authorized by: _____
[date]

Bill to: SENSSK SENTRAAL-SUID KOOPERASIE BEPER 34 VOORTREKKER STREET SWELLENDAM 6740 VAT REG NO: 4540101955		Ship-to: SENSSK SENTRAAL-SUID KOOPERASIE BEPER 34 VOORTREKKER STREET SWELLENDAM 6740		 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: 0041079077 KWV Order Number: 119099699 Loading Status: Gross Weight : 34.750kg		Document Type: CREDIT NOTE Document No: 0044101375 Document Date: 27.03.2024 Delivery date: Page: 1 of 1					
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	3.0	413.82	3.00		401.41	1,204.22	180.64	1,384.86	
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25	
					4					1,606.18	240.93	1,847.11	
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 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: 30 days from statement; Due Currency: ZAR			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	