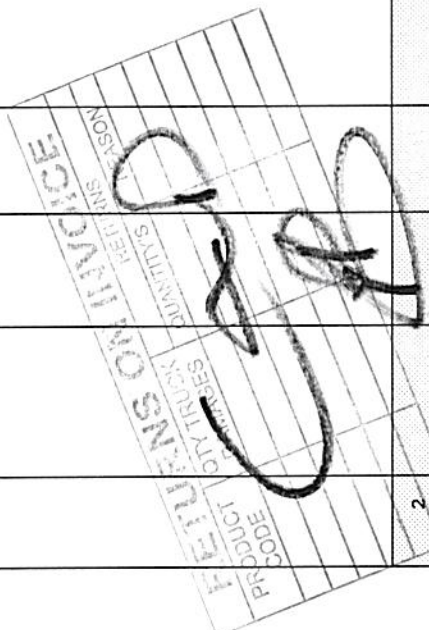


Bill to: SENSSK SENTRAAL-SUID KOOPERASIE BEPER 34 VOORTREKKER STREET SWELLENDAM 6740 VAT REG NO: 4540101955	Ship-to: SENSSK SENTRAAL-SUID KOOPERASIE BEPER 34 VOORTREKKER STREET SWELLENDAM 6740	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No.: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 1473458/4101 KWV Order Number: 110905482 Loading Status: Gross Weight : 42.000kg	Document Type: TAX INVOICE Document No: 0041079076 Document Date: 21.03.2024 Delivery date: 21.03.2024 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
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68			601.68	601.68	90.25	691.93
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68			601.68	601.68	90.25	691.93
 119099701 120099650												
										1,203.36	180.50	1,383.86

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: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to: SENSKY SENTRAAL-SUID KOOPERASIE BEPER 34 VOORTREKKER STREET SWELLENDAM 6740 VAT REG NO: 4540101955	Ship-to: SENSSK SENTRAAL-SUID KOOPERASIE BEPERK 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: 1473458/4101 KWV Order Number: 110905482 Loading Status: Gross Weight : 42.000kg	Document Type: TAX INVOICE Document No: 0041079076 Document Date: 21.03.2024 Delivery date: 21.03.2024 Page: 1 of 1																																															
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Abbotair Road
George Industria
George
6530

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George Industria
George
6530

044 874 3246
jeremy@lrta.co.za
Liquor Runner George
http://www.lrta.co.za

REQUEST FOR CREDIT - CR20408453 2024-03-28 09:28:27

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: SENSISK

Principal Customer Code: SENSISK

Doc. Date: 2024-03-19 Doc. Ref: 41079076 GRV: S Credit Type: Credit Invoice Amt: R 1383.86

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025422	BESP DRY RED 4X5000 BIB(3) ALOC	BOX	SC	Shop Closed			1
700024934	BESP DRY WHITE 4X5000 BIB(2) ALOC	BOX	SC	Shop Closed			1
Total Number of Items to be credited on Document Ref: 41079076 (2 Product Type)							2

Bill to: SENSSK SENTRAAL-SUID KOOPERASIE BEPER 34 VOORTREKKER STREET SWELLENDAM 6740 VAT REG NO: 4540101955		Ship-to: SENSSK SENTRAAL-SUID KOOPERASIE BEPERK 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: 0041079076 KWV Order Number: 119099701 Loading Status: Gross Weight : 42.000kg		Document Type: CREDIT NOTE Document No: 0044101376 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													
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