

Bill to:
SENSK
SENTRAAL-SUID KOOPERASIE BEPER
34 VOORTREKKER STREET
SWELLENDAM
6740
VAT REG NO: 4540101955

Ship to:
SENPEL
TUINROETE AGRI PLETTENBERG BAY
SENTRAAL-SUID KOOPERASIE BEPER
CNR GROENPUNT ROAD AND HANIOS STRE
PLETTENBERGBAY
6600

DEL Kelder -
MEESTER
MOSELRAAI SSK


ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528 Suider Paarl 7646
Telephone: 021 - 8073911
Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
21.10.2024
KWV Order Number:
110961383
Loading Status:

Gross Weight : 13.200kg

Document Type:
TAX INVOICE
Document No: 0041130730
Document Date: 29.10.2024
Delivery date: 29.10.2024
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
901486	700026246	KWV 12YO Brandy Gift Pack	CS	6 x 750	1.0	2,277.24	4.90		2,165.66	2,165.66	324.85	2,490.51
ITEMS NOT SUPPLIED:												
901487	700026247	KWV 10YO Brandy Gift Pack	CS	6 x 750	2	Item rejected - Unreasonable request						

WLOP's ADDRESS
Attache

119103560
120103508

RECEIVED
PRODUCT
QUANTITIES
RETURNED
QUANTITIES
RETURNED

11/11/2025
11/11/2025

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	2,490.51
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

Bill to:
SENSK
SENTRAAAL-SUID KOOPERASIE BEPER
34 VOORTREKKER STREET
SWELLENDAM
6740
VAT REG NO: 4540101955

Ship-to:
SENPET
TUINROETE AGRI PLETTENBERG BAY
SENTRAAAL-SUID KOOPERASIE BEPERK
CNR GROENPUNT ROAD AND HANIOS STRE
PLETTENBERGBAY
6600



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Telephone: 021 - 8073911
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LIQUOR RUNNERS GEORGE
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by		Payment Terms:	
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		Depot Signature For Receipt from Customer 30 days from statement; Due Currency: ZAR	
		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	



Abbattoir Road
George Industria
George
6530
044 874 3246
Jeremy@lrsa.co.za
Liquor Runner George
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20421880 2024-10-30 17:48:59
LOAD SHEET Reference - LSID , DATE Delivered -
Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned
Brief Description of Credit: SENPET
Principal Customer Code: SENPET

Doc. Date: 2024-10-25 Doc. Ref: 41130730 GRV: Credit Type: Credit Invoice Amt: R 2490.51
Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY
700026246 KVV 12YR BR 6(750+2GLASS) GIFT X24 LOC CS W5 Client Returned 1
Total Number of Items to be credited on Document Ref: 41130730 (1 Product Type) 1

Bill to:

SENSSK
SENTRAAL-SUID KOOPERASIE BEPER
34 VOORTREKKER STREET
SWELLENDAM
6740
VAT REG NO: 4540101955

Ship-to:

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CNR GROENPUNT ROAD AND HANIOS STRE
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FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
0041130730
KWV Order Number:
119103560
Loading Status:

Gross Weight : 13.200kg

Document Type:
CREDIT NOTE
Document No: 0044105251
Document Date: 30.10.2024
Delivery date:
Page: 1 of 1

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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:				FNB			
GEORGE			Date:		Date:				Acc : 6300 328 6845			
									Branch: 250655			