

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLFIS PNP FISHHOEK FAMILY LIQUOR STORE - 100-120 THE ARCADE MAIN RD FISHHOEK	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No.: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041061854 KWV Order Number: 119097852 Loading Status:	Document Type: CREDIT NOTE Document No: 0044099527 Document Date: 29.12.2023 Delivery date:
Gross Weight : 7.300kg			Page: 1 of 1	

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.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
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
					1					313.06	46.96	360.02

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End of month, plus three days Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1378657 2023-12-29 11:33:21

LOAD SHEET Reference - LSID 231937, DATE Delivered - 2023-12-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		
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Reason for Credit: Client Returned

Customer Name: PNP FISH HOEK P7

Brief Description of Credit:

Principal Customer Code: PPLFIS

Doc. Date: 2023-12-27 Doc. Ref: 41061854 GRV: Credit Type: Credit Invoice Amt: R 360.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024567	LAB CHBL 6X750(S) 2023 SLOC	BOX		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41061854 (1 Product Type)

1

Authorized by: _____

[date]

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship to:

PPLFIS

PNP FISHOEK FAMILY LIQUOR STORE -

100-120 THE ARCADE MAIN RD

FISHOEK

7735

VAT REG NO: 4110261833



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073911

Reg. No: 2012/018792/07

Customer Order Date:

21.12.2023

Customer Order Number:

4732873900

KWV Order Number:

110888580

Loading Status:

Gross Weight : 7.300kg

Document Type:

TAX INVOICE

119097852

Document No: 0041061854

Document Date: 28.12.2023

Delivery date: 28.12.2023

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
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
PurCHASE closed. number could not deliver accept FFJ 181FS JUN 102 PRODUCT CODE: 900911 CASES: 1 UNITS: 6 REASON: Rejected Do not send Do not close Do not 2807 313.06 46.96 360.02												

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NCD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:
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Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

Name: For Receipt from Customer

Signature: End of month, plus three days

Date: Currency: ZAR

BLACKHEATH

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLFIS PNP FISHHOEK FAMILY LIQUOR STORE - 100-120 THE ARCADE MAIN RD FISHHOEK	 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: 21.12.2023 Customer Order Number: 4732873900 KWV Order Number: 110888580 Loading Status: Gross Weight : 7.300kg	Document Type: TAX INVOICE Document No: 0041061854 Document Date: 28.12.2023 Delivery date: 28.12.2023 Page: 1 of 1
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900911	700024567	Laborde Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
Liquor Return Order Form (Pty) Ltd is a registered and licensed liquor dealer REC NO. 10.10.2017												
					1					313.06	46.96	360.02

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Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	End of month, plus three days	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	
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