Bill to:	Ship-to:		Customer Order Date:	Document Type: CREDIT NOTE
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPHOTT PICK N PAY HYPER OTTERY H12 NEW OTTERY ROAD OTTERY	KWV 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 Number: 0041074298 KWV Order Number: 119099268 Loading Status: Gross Weight : 9.000kg	Document No: 0044100943 Document Date: 01.03.2024 Delivery date: 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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
					1					412.16	61.82	473.98

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

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

Liquor Runners

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

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1390645 2024-02-29 14:06:38

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: PICK N PAY HYPER OTTERY H

Brief Description of Credit:

Principal Customer Code: PPHOTT

Doc. Date: 2024-02-26 **Doc. Ref:** 41074298 **GRV:** 5001700013 **Credit Type:** Part Credit **Invoice Amt:** R 947.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025789	FRUIT LAGOON STRAWBERRY 6X750(S)3 NP LOC	BOX		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: 41074298 (1 Product Type) 1

Authorized by:____________________

[date]

Date Printed: 28.02.2024 14:50:47
Store DSD Receiving POD (Proof of Delivery)
WC45 Hyper Ottery
POD Date/Time: 28.02.2024 14:50:33
Warshay Investments (Pty)Ltd 1000007531

============DELIVERY========================
Purchase Order: 4735163903
==
ASN Number:
Invoice Number: 0041074298
Vehicle Trip Number: 46295375
Received By: NNTUKELA380 (Nomava Ntukela)
Vehicle Registration: FBK352FS
Driver: Joseph
Terminal ID: WC45BDW0039741

Goods Receipt Document / Year: 5001700013
2024
============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

FRUIT LAGOON MANGO 750ML
16009705940780 1 X 6

SKU Tot: 6
Totals: 1
==

Driver's Name: ....(print
)

Driver's Signature: ....

==
Received By: Nomava Ntukela.

Bill_to:	Ship-to:		Customer Order Date:	Document Type:
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPHOTT PICK N PAY HYPER OTTERY H12 NEW OTTERY ROAD OTTERY	27 KWV 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	19.02.2024 Customer Order Number: 4735163903 KWV Order Number: 110902171 Loading Status: Gross Weight : 17.960kg	TAX INVOICE 119099268 Document No: 0041074298 Document Date: 28.02.2024 Delivery date: 28.02.2024 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
901082	700025789	Fruit Lagoon Strawberry 6x750ml N/S	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.83	473.99
					2					824.32	123.65	947.97

PRODUCT CODE	CASES	UNITS	REASON
700025789	1		No Stock

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End of month, plus three days Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655