

PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735

PPLTOK
PPL TOKAI WC34
SNR MAIN ROAD & TOKAI ROADS
TOKAI

KWV
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Tax Reg No: 4110261833
FIRINGDE: FLO-ID 28503

Customer Order Number:
0041083303
KWV Order Number:
119100075
Loading Status:

Document type:
CREDIT NOTE
Document No: 0044101749
Document Date: 15.04.2024
Delivery date:
Page: 1 of 1

Gross Weight : 42.000Kg

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	700025856	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.0	601.68	2.80		584.82	1,169.64	175.45	1,345.09
</												

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1398755 2024-04-15 11:25:19

LOAD SHEET Reference - LSID 232940, DATE Delivered - 2024-04-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FYV827FS	QUANTUM 2.5 D-4D S	2			
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Reason for Credit: Client Returned

Customer Name: PNP LIQUOR TOKAI

Brief Description of Credit:

Principal Customer Code: PPLTOK

Doc. Date: 2024-04-09 Doc. Ref: 41083303 GRV: Credit Type: Credit Invoice Amt: R 1345.09

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025856	BESP DRY WHITE 4X5000 BIB(3) ALOC	BOX		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: 41083303 (1 Product Type)

2

Authorized by: _____

[date]

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VAT REG NO: 4090105588

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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
FIRTRADE: FLO-ID 28503

04.04.2024
Customer Order Number:
4736939353

KWV Order Number:
110912512
Loading Status:

Gross Weight : 42.000Kg

TAX INVOICE

Document No: 0041083303

Document Date: 10.04.2024

Delivery date: 10.04.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
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900364	700025856	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.0	601.68	2.80		584.82	1,169.64	175.45	1,345.09
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Joseph
FIN 827 FS

PRODUCT CODE	CASES	UNITS	REASON
all stock			5000 pack
			GLD/Bottle 00224
			13834

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

2										1,169.64	175.45	1,345.09
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	End of month, plus three days	Name: Warshay Investments (Pty) Ltd
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CNR ANFIELD AND RANGE ROAD	Name:	Name:	Currency: ZAR	Bank: FNB
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BLACKHEATH	Signature:	Signature:		Acc: 6300 328 6845
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	Date:	Date:		Branch: 250655
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Customer Order Date: 04.04.2024
Customer Order Number: 4736939353
KWV Order Number: 110912512
Loading Status: 110912512

Document Type: TAX INVOICE
Document No: 0041083303
Document Date: 10.04.2024
Delivery date: 10.04.2024

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FIRING: FLO-ID 28503

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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