

Bill to:		Ship-to:		KWV ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511		Customer Order Date:		Document Type:				
PPSHEA		PPSSNG				Customer Order Number:		CREDIT NOTE				
Pick n Pay Retailers (Pty) Ltd		PNP P32 SUNNINGDALE				KWV Order Number:		Document No: 0044101936				
9416/1953 / 1954		SANDOWN ROAD				119100261		Document Date: 24.04.2024				
P.O. Box 23087		CAPE TOWN				Loading Status:		Delivery date:				
CLAREMONT						Gross Weight : 31.500Kg		Page: 1 of 1				
7735												
VAT REG NO: 4090105588												
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	1.5	601.68	2.80		584.82	877.23	131.58	1,008.81
					2					877.23	131.58	1,008.81
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		on behalf of Customer		For Receipt from Customer		End of month, plus three days		Name: Marshay Investments (Pty) Ltd				
CNR ANFIELD AND RANGE ROAD						Currency: ZAR		Bank:				
BLACKHEATH								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

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1400781 2024-04-24 11:08:41

LOAD SHEET Reference - LSID 233002, DATE Delivered - 2024-04-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		

Reason for Credit: Client Returned
Brief Description of Credit: Customer Name: PNP SUNNINGDALE
Principal Customer Code: PPSSNG

Doc. Date: 2024-04-19 Doc. Ref: 41085842 GRV: Credit Type: Credit Invoice Amt: R 1008.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024934	BESP DRY WHITE 4X5000 BIB(2) ALOC	BOX		W5	Client Returned		1.5

Total Number of Items to be credited on Document Ref: 41085842 (1 Product Type) 1.5

Authorized by: _____
[date]

