

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFFRON PNP FAMILY RONDEBOSCH SBOPI RONDEBOSCH ON MAIN RONDEBOSCH	 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: Customer Order Number: 0041109583 KWV Order Number: 119102034 Loading Status: Gross Weight : 15.600kg	Document Type: CREDIT NOTE Document No: 0044103717 Document Date: 08.08.2024 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900092	700025942	KWV Classic Red Muscadel 6x750ml	CS	6 x 750	2.0	611.82	1.00		605.70	1,211.40	181.71	1,393.11
					2					1,211.40	181.71	1,393.11

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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
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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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Name:	Name:	Currency: ZAR
Signature:	Signature:	
Date:	Date:	

BLACKHEATH

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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1419672

2024-08-08 11:06:37

LOAD SHEET Reference - LSID 233913, DATE Delivered - 2024-08-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Client Returned		Customer Name: PNP FAMILY RONDEBOSCH	
Brief Description of Credit:					
Principal Customer Code: PPFRON					

Doc. Date: 2024-08-06		Doc. Ref: 41109583		GRV:		Credit Type: Credit		Invoice Amt: R 1393.11	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
700025942	KWV CLAS RED MUSCADEL 6X750(2) CENT SLOC			CS		WS	Client Returned		2
Total Number of Items to be credited on Document Ref: 41109583 (1 Product Type)									2



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 538 Gouda 3201 7646

Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Document Type:	
TAX INVOICE	
Document No:	0041109583
Document Date:	07.08.2024
Delivery date:	07.08.2024
Page:	1 of

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
900092	700025942	KWV Classic Red Muscadel 6x750ml	CS	6 x 750	2.0	611.82	1.00		605.70	1,211.40	181.71	1,393.11
ITEMS NOT SUPPLIED:												
900039	700022169	KWV Classic Full Cream Centenary 6x	CS	6 x 750	2	Item rejected - Discontinued			stock			

KWV Classic Full Cream Centenary 6x

JOSEPH H
HSZ13965

[illegible]

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
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
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on behalf of Customer

For Receipt from Customer

End of month, plus three days

Name : _____

Currency: ZAR

Signature:

BLACKHEATH

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:

Acc: 6300 328 6845
Branch: 250655

Ship-to:

PPFRON

PNP FAMILY RONDEBOSCH
SHOP1 RONDEBOSCH ON MAIN

RONDEBOSCH

100



Customer Order Date:
05.08.2024
Customer Order Number:
4741612959
KWV Order Number:

KWV Order Number:
110940558
Loading Status:

1

Gross Weight : 13.000kg

Document Type:
TAX INVOICE

Document No: 0041109583

Document Date: 07.08.2024

Delivery date: 07.08.2024

Page: 1 of

Price Pack	Total exc VAT	VAT	Total inc VAT
505.70	1,211.40	181.71	1,393.11

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is a registered National Distributor			
REG. NO. RG004327			

	1,211.40	181.71	1,393.11
	LD - Late Delivery		
Picking		DP - Damaged Product	

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Bank: FNB

Date:

Date:

100