

Ship-to:

PPFWEL

PICK N PAY FAMILY WF07 - WELLINGT

Existing Acc

ERF 7995 CNR VOOR STR & MAIN RD

WELLINGTON

Reg. No. : 2012/018792/07

val neg no: 4110201053
FAIRTRADE: FLO-ID 28503

Document Type:
CREDIT NOTE

Document No: 0044100051D

Document Date: 15.01.2024

Delivery date:

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
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24	3.10		361.67	361.67	54.25	415.92
					1					361.67	54.25	415.92
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			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			
BLACKHEATH												

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.lrsa.co.za

REQUEST FOR CREDIT - CR1381418 2024-01-12 16:30:29

LOAD SHEET Reference - LSID 232080, DATE Delivered - 2024-01-11

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 WELLINGTON WF	
Brief Description of Credit:					
Principal Customer Code: PPFWEL					

Doc. Date:	2024-01-09	Doc. Ref:	41064539	GRV:		Credit Type:	Credit	Invoice Amt:	R 415.92
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
700025232	PBAY SMOOTH RED 4X3000 BIB(2) LOC	BOX		W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: 41064539 (1 Product Type)							1		

Authorized by: _____
[date]

Bill to: Ship-to: Customer Order Date: Document Type:

PPSHEA PPFWEL PICK N PAY FAMILY WF07 - WELLINGT Existing Acc ERF 7995 CNR VOOR STR & MAIN RD WELLINGTON

Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588

WARSHAY INVESTMENTS PTY LTD t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 80733911

Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503

Gross Weight : 13.000Kg Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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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ITEMS NOT SUPPLIED: 900443 700023154 Pearly Bay Sweet Rosé 6x1500ml CS 6 x 1500 1 Item rejected - No stock

PRODUCT CODE CASES UNITS REASON

Full case Sent Back / Old order

Oct 2606

SEND BACK

1

361.67 54.25 415.92

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

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

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

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	PPFWEL PICK N PAY FAMILY WF07 - WELLINGT Existing Acc ERF 7995 CNR VOOR STR & MAIN RD WELLINGTON	04.01.2024 Customer Order Number: 4733320572 KMW Order Number: 110891701 Loading Status:	TAX INVOICE Document No: 0041064539 Document Date: 11.01.2024 Delivery date: 11.01.2024
Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Gross Weight : 13.000Kg	Page: 1 of 1

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NCD - 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