Bill to: PRSHEA y Retailera (Pty) Ltd 9416/1953 / 1954 P.O. € Box 23087 CLAREMONT 7735

Ship-to: PPSUMH PNP NO3 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE



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

Customer Order Date: 04.07.2024 Customer Order Number: 4740410202

KWV Order Number: 110932987 Loading Status:

Gross Weight: 7.250kg Document Type: TAX INVOICE

Document No: 0041103958

Document Date: 12.07.2024

Delivery date: 12.07.2024

VAT REG NO: 4090105588 FAIRTRADE: FLO-ID 28503 Gross Weight: 7.250kg 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
901477	700026244	KWV Classic Cape	Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
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	OT SUPPLIE												
901465	700026315	Annabelle Cuvee B	lanc Petillant 4(6	cs	24 x 250	1	Item reject	ed - No s	tock				
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					i						Liquor Runner Gned: DEBRIEF		
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nue -	Duplicated	Order	IDC - Incorre	l of Ord	l ar - Capturi		OS - Over	etocked			LD - Late D		
	Not Ordere		NS - Not scan	2020/00/2004/00/00	er - capcura	040000000000000000000000000000000000000	IDP - Inc		liverv -	Picking	DP - Damage	Accessors and the second second second	
_xxxxxxxxxxxxxxxxxxxxxxx	<u>ಾಗಿ ಕರ್ಮನಗಳ ಸಂಪರ್ಕಾಸಿಕೆ ಸಿಕ್ಕಾರ್</u>	<u></u>	- Inter-proceed deep page of the control of the page o	on to the state of the state o		www.ibarasakajijij					- Famade	~ *******	

NOD - Not Ordered Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A

CLAIRWOOD

Received in good order on behalf of Customer

Name:

Date:

Signature:

For Receipt from Customer

Payment Terms:

Currency:

End of month, plus three days

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd Bank:

FNB

Acc: 6300 328 6845 Branch: 250655

Name:

Signature:

Depot Signature

Date:

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

Ship-to: **PPSUMH** PNP N03 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE



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: 04.07.2024 **Customer Order Number:** 4740410202

KWV Order Number: 110932987 Loading Status:

Document Type: TAX INVOICE

Document No: 0041103958

Document Date: 12 07.2024

Delivery date: 12.07.2024

7735 Gross Weight: 7.250kg VAT REG NO: 4090105588 1 of 1 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code List Price Disc 1 Net Price Per Pack Item Description Case Pack Qty. Disc 2 Total exc VAT VAT Total inc VAT 901477 700026244 KWV Classic Cape Blend 6(750ml + Ne 6 x 750 413.82 1.0 8.00 380.71 380.71 57.11 437.82 ITEMS NOT SUPPLIED: 901465 700026315 Annabelle Cuvee Blanc Petillant 4(6 CS 24×250 Item rejected - No stock 4 h 1 380.71 57.11 437.82 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 Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer End of month, plus three days Bank: CLAIRWOOD LOGISTICS PARK FNB UNIT 3A Name: Name: Currency: Acc: 6300 328 6845 Signature: Signature: Branch: 250655 CLAIRWOOD Date: Date:

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

UNIT 3A

CLAIRWOOD

Ship-to: **PPSUMH** PNP N03 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE

Name:

Date:

Signature:



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Customer Order Date: 15.07.2024 Customer Order Number: 0041103958

KWV Order Number: 119101647 Loading Status:

Document Type: CREDIT NOTE

Document No: 0044103331

Document Date: 15 07.2024

Delivery date:

Acc: 6300 328 6845

Branch: 250655

7735 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 7.250kg VAT REG NO: 4090105588 Page: 1 of 1 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Item Description Pack List Price Disc 1 Net Price Per Pack Oty Disc 2 Total exc VAT VAT Total inc VAT 901477 |700026244 | KWV Classic Cape Blend 6(750ml + Ne 6 x 750 1.0 413.82 8.00 380.71 380.71 57.11 437.82 380.71 57.11 437.82 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 Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer End of month, plus three days Bank: CLAIRWOOD LOGISTICS PARK FNB

Currency:

ZAR

Name:

Date:

Signature:

Clairwood Logistics Park Basil February Road Mobeni East 4060



Clairwood Logistics Park Basil February Road Mobeni East ,4060

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1121

2024-07-12 21:38:29

LOAD SHEET Reference - LSID 33, DATE Delivered - 2024-07-12

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FZW 611 FS

FUSO CANTER FE7-13 4

V. NZAMA

Customer Name: PNP UMHLANGA UMHLANGA C

Brief Description of Credit:

Reason for Credit:

Principal Customer Code: PPSUMH

GRV: RIF

Not Ordered / Duplicated

Credit Type: Credit

Invoice Amt: R 437.82

Stock Code Stock Description

Doc. Date: 2024-07-10 Doc. Ref: 41103958

Unit **Packsize** Reason Code Reason

Batch

QTY

700026244

KWV CLAS CAPE BLEND 6X750 N/TAG 2023 LOC

CS

W)

Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: 41103958 (1 Product Type)

119101647

Authorized by:	
[date]	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

0681

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Vusi - 2 HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) VEHICLE REG No: FZW611FS LOAD SHEET No: 33 . 12-07-2024. DATE RECEIVED **CUSTOMER UPLIFTNOTE** Units Cases RECEIVED **REMARKS** Received Received INV. NO. Damaged Damaged NOT OF 958 9) 12) 13) 14) 16) 18) PALET CONTROL: GKN **BLUE OTHER** TOTAL NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: DRIVER: TIME COMPLETED: