Bill_to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd.
9%16/1953 / 1954

PLO: Box 23087

CLAREMONT.
7735

CLAIRWOOD

Ship-to:

PPSKWA:

PICK & PAY CENTURY MALL NEW CASTLE

KC29

Cnr OAK AVENUE & ALLEN STREET

DURBAN

Signature:

Date:



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Customer Order Date: 29.07.2024 Customer Order Number: 4741373005

KWV Order Number: 110938898 Loading Status: Document No: 0041108527

Document Date: 30 07.2024

Document Type:

Branch: 250655

/ 7735			DURBAN		R	_	one: 021 - 80 2012/01:					Delivery dat	te: 01.08.2024		
	NO: 409010						: 2012/01 eg No: 411026 ADE: FLO-ID	31833 28503	Gross W	leight: 6.	.186kg	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 VA	T VAT	Total inc VAT		
901405	700025944	Bug Blue Shooter	10(15x20ml)	pc "	150 x 20	.6.0	155.00	5.70		146.16	876.99	131.55	1,008.54		
		Ticke.	S FS								7	31			
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						6					876.99	131.55	1,008.54		
200000000000000000000000000000000000000	Duplicated		IDC - Incorre	***************************************	r - Capturi	ng	OS - Over					Delivery			
	Not Ordered	<u> </u>	NS - Not scan		Da ~:	IDP - Incorrect Del						ged Product			
Liquor E	Delivered by Received in good ord Liquor Runner Durban on behalf of Custome CLAIRWOOD LOGISTICS PARK UNIT 3A Name:				Depot Signature For Receipt from Customer Name:			End of month, plus three days				Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: PNB			
			1		Means:			Cy: ZAP	•	ACC	Acc: 6300 328 6845				

Signature:

Date:

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

Ship-to: PPSKWA PICK & PAY CENTURY MALL NEW CASTLE KC29

cnr OAK AVENUE & ALLEN STREET



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

Customer Order Date: 29.07.2024 Customer Order Number:

4741373005

KWV Order Number: 110938898 Loading Status:

Document Type: TAX INVOICE

Document No: 0041108527

Document Date: 30 07 2024

Delivery date: 01.08.2024

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			WV QUERIES ON 0861 5	98 598	OR queries				•					
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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	NOD - Not Ordered NS - Not scanning Delivered by Received in good order			Depot S:	Depot Signature Paymen							ed Product Details: Cheque Acc		
Lie					·						Name:	Name: Warshay Investments (Pty) Ltd		
l l	RWOOD LOGISTI		on behalf of Custom	ner	For Rece	elpt fro	om Customer	End of month, plus three days				Bank:	Paro	
UNIT			Name:		Name:			Currenc	Currency: ZAR			Acc: 6	<u>FNB</u> 300 328 6845	
1			Signature:		Signatu	e:							1: 250655	
CLATRWOOD			Date:	15-5-	n							eranon, rough		

Date:

Date:

CLAIRWOOD

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

Ship-to: PPSKWA PICK & PAY CENTURY MALL NEW CASTLE car OAK AVENUE & ALLEN STREET DURBAN



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

Customer Order Date: 07.08.2024 Customer Order Number: 0041108527

KWV Order Number: 119102007 Loading Status:

Document No: 0044103691

Document Date: 07 08 2024

Document Type:

CREDIT NOTE

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	NO: 409010							8503	Gross V	Veight: 6.	186kg	P	age	1 of 1	
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za															
Code	Code	Item Description		Case I	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc	VAT	VAT	Total inc VAT	
901405	700025944	Bug Blue Shooter	10(15x20ml)	рс	150 x 20	6.0	155.00	5.70		146.16	876.	. 99	131.55	1,008.54	
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						_		-,							
1	Runner Durk		on behalf of Custom	er	For Rece	ipt fro	m Customer	End of	I -				Name: Warshay Investments (Pty) Ltd		
1	DD LOGISTIC	S PARK								· · · ·	•		FNB		
AE TINU			Name:		Name:		•	Currenc	Currency: ZAR A				 00 328 6845		
			Signature:		Signatur	e:							250655		
CLAIRWOO	DD .		Date:		Date:										
1					1			1						İ	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

48627

of goods from Producers, Truckdrivers or Warehouse

To be completed on receipt of g	oods fron	Produce	ers, muçi		
To be completed on 1997.	DRIVER	NAME 3	ZEKA		
E TRANSPORTATION CO. (If delivered by H	lire Venicie)	VEHICLE R	EG No: 5	18 fz	N fs
AD SHEET No: 326					082029
			ATE RECE	VED 807	UPLIFTNOTE
CUSTOMER			•	·	
	RECE	IVED	Cases Received	Units Received	REMARKS INV. NO.
DESCRIPTION	Cases	Units	Damaged	Damaged	Cross pick
	+	;		 	not on A
Hosch Apple CAN	-	15		 	Sustem
Dall music Returned	+	KNY			11-9529
3) past delivery date	+			40	To I am a custer
<u> </u>		2w0)			041108527
5) full godorce Returned	_	1			74-110 83
6)	1/K	11,0			
TiGII gruora Referrato					
1 English Refumed		79-1			12 0101
Land On Returnes	-16-6	4m))up	A CONTRACTOR
				1	are AS per
11) full Pruoke Refund	4/	Danni	2	gov	2100
11) full Invoke Return	2	1	-		1-0
			1	- 4	Some
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20) BLUE	#1				
PALET CONTROL: GRIV	-				
OTHER	TOTAL				
NOTE: ON G.R.V. SHOW ONLY STO		· k o puveiń	ALLY BEE	N RECEIVE)
ON GRV SHOW ONLY STO	OCK WHICH	HAS PHTSIC		- R	7-4
NOTE: UN G.R.	Wh	/ ;	חמו/	VER:	The
CHECKED ON RECEIPT BY:	VII W				PAGE;

LIQUOR RUNNERS

0838 STOCK RETURN / REQUEST FOR CREDIT

To be completed on receipt of go	eds from	Produc	ers, Truck	drivers (or Warehouse
To be completed on receipt of go	DRIVER	NAME 2	ZEŁA	· · · · · · · · · · · · · · · · · · ·	
RE TRANSPORTATION CO. (If delivered by Hire	Vehicle)	VEHICLE I	REG No: E	<u>-</u> 5	98 FS
DAD SHEET No: 326			DATE RECE		208/20
CUSTOMER					UPLIFTNOTE
	RECE	i i	Cases Received	Units Received Damaged	REMARKS INV. NO.
DESCRIPTION	Cases	Units	Damaged		41108528
1) Foll Invence Returned					93969597
2) CH INVOICE DETURNED	 			 	41108938
3011 INVOICE RETURNED					41108577
4)Cu words Returned					INV 0022318
ED I Lawrice Returked					INU 0072314
16)Cil Livolco Returne					ING OUT
7) Full INVOICE Returned					i-ct bocausi
0.0		112	THR	custor	er reject becausi
9) Cactus Jack Bubblegum		11-6-	THEY	2 1195	Sunt of Cactus a
		++	Ohio	112/1 5:	SUNS 10453034
10)					
11)		+	15	iver re	ada a cyosspicp
13) Hooch Blast Apple (6x 4	<u>+0.27]</u>				41108977
13) Hooch Blast Mit					
14)		 			
15)		 			
16)		<u> </u>			
17)					
18)		!			
19)					
20) BLUE	#1				
PALET CONTROL: GRIV					
OTHER	OTAL				
NOTE: ON G.R.V. SHOW ONLY STOC	K WHICH H	IAS PHYSI	CALLY BEE	N RECEIVE	0
CHECKED ON RECEIPT BY:	busisa		DRI	/ER:	
CHECKED ON RECEIPT BY:				ie;	PAGE;
TIME COMPLETED:			PAC	,	Eagle Stationers 031 3

Clairwood Logistics Park Basil February Road Mobeni East 4060

Liquor Runners

Clairwood Logistics Park Basil February Road Mobeni East

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR5201

2024-08-07 09:57:37

LOAD SHEET Reference - LSID 326, DATE Delivered - 2024-08-05

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Customer Name: PNP CENTURY MALL NEWCAS

Checker

FZW 598 FS

FUSO FIGHTER FN25- 14

K.M. MTHETHWA

Brief Description of Credit:

Reason for Credit:

Principal Customer Code: PPSKWA

Client Returned

Credit Type: Credit

Invoice Amt: R 1008.54

Doc. Date: 2024-07-30 Doc. Ref: 41108527 Stock Code Stock Description

Unit

Packsize Reason Code Reason

Batch

QTY

700025944

BUG BLUE SHOOTER 10(15X20ML)2 LOC

EΑ

GRV:

Client Returned

Total Number of Items to be credited on Decument Ref: 41108527 (1 Product Type)

7010195

Authorized	by:	
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