Bill to: PPSHEA Pick n Fay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735

UNIT 3A

CLAIRWOOD

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

Customer Order Date: 08.08.2024 Customer Order Number: 4741773053

KWV Order Number: 110941619 Loading Status:

Document No: 0041112005 Document Date: 16 08 2024

Document Type:

TAX INVOICE

Delivery date: 16.08.2024

VAT REG NO: 4090105588	Ve FA	at Reg No: 4110261 IRTRADE: FLO-ID 28	833 3503 Gross W	/eight : 7.250kg	Page:	Page: 1 of 1			
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za									
Code Picking Item Descrip	ption Cas	Pack Ot	y List Price I	Disc 1 Disc 2	Net Price Total Per Pack	exc VAT VAT	Total inc VAT		
900134 700026175 KWV Classic	Merlot 6x750ml 2023 CS	6 x 750	1.0 413.82	8.00	380.71	380.71 57.:	437.82		
	bent Back V	186 On	37870	-10m²-		380.71 57.1	1 437.82		
DUP - Duplicated Order	IDC - Incorrect O	rder - Capturing	OS - Overst	ocked	Li	D - Late Delivery			
NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking DP - Damaged Product									
Delivered by	Depot Signa		Payment Terms:			Details: Cheque Acc			
Liquor Runner Durban	For Receipt	from Customer	End of month, p	alug throo days	Name: Warshay I	: Warshay Investments (Pty) Ltd			
CLAIRWOOD LOGISTICS PARK	on behalf of Customer	1 - 1 wederpe	Cabboner	Zad or monen, p	THE CHIEC GAYS	Bank: FNB			

Currency: ZAR

<u>FNB</u>

Acc: 6300 328 6845 Branch: 250655

Name:

Date:

Signature:

Name:

Signature:

Date:

Bill to: PPSHEA Pick n Pay Retailers (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: 08.08.2024 Customer Order Number: 4741773053

KWV Order Number: 110941619 Loading Status:

Document Type: TAX INVOICE

Document No: 0041112005

Document Date: 16 08:2024

Delivery date: 16.08.2024

VAT REG	NO: 40901)5588				R	eg. No. Vat Re FAIRTR	: 2012/01 eg No: 411026 ADE: FLO-ID	2012/018792/07 4110261833 FLO-ID 28503 Gross Weight: 7.250kg			Page:	1 of 1	
	: FOR ANY	QUERIES CONTACT		ON 0861 59	98 598	OR queries	sa@kwv.	co.za	 	·l	<u> </u>			
Code	Picking Code	Item Description	1		Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc	VAT VAT	Total inc VAT
900134	700026175	KWV Classic Mer	lot 6x750ml	2023	CS	6 x 750	1.0	413.82	8.00	C 1-16-1-16-16-16-16-16-16-16-16-16-16-16-	380.71	380.	71 57.11	437.82
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	Not Ordered	1	100 1 00000000000	Not scann	www.commonweather.com			IDP - Inco		livery -	Picking	Section in the second section in	maged Product	
Delivered by Received in good order		Depot Si							Bank Details: Cheque Acc					
Liquor Runner Durban on behalf of Customer		For Poss	Por Possint from Contract						Name: Warshay Investments (Pty) Ltd					
CLAIRWOOD LOGISTICS PARK			· -	For Receipt from Customer			End of	End of month, plus three days			Bank:			
UNIT 3A Name:			Name:	Name :			Currency: ZAR			<u>FNB</u> Acc: 6300 328 6845				
Signature:			Signature:							Branch: 250655				
CLAIRWOO	טו		Date:			Date:			}					
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														'

PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735

Bill to:

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 FAIRTRADE: FLO-ID 28503

Customer Order Date: 19.08.2024 Customer Order Number:

0041112005

KWV Order Number: 119102187 Loading Status:

Document Type: CREDIT NOTE

Document No: 0044103871

Document Date: 19 08 2024

Delivery date:

VAT REG NO: 4090105588 Gross Weight: 7.250kg Page: 1 of REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Item Description List Price Disc 1 Pack Qty Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 900134 700026175 KWV Classic Merlot 6x750ml 2023 CS 6 x 750 413.82 1.0 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 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 <u>FNB</u> UNIT 3A Name: Name: Currency: Acc: 6300 328 6845 Signature: Signature: Branch: 250655 CLAIRWOOD Date: Date:

Clairwood Logistics Park Basil February Road Mobeni East 4060



Clairwood Logistics Park 🐭 Basil February Road Mobeni East 4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR8451

2024-08-16 20:12:01

LOAD SHEET Reference - LSID 486, DATE Delivered - 2024-08-16

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FRV279FS

FIGHTER FK13-240 FC 8

M.M. SHEZI

Reason for Credit:

Not Ordered / Duplicated

Customer Name: PNP UMHLANGA UMHLANGA C

Brief Description of Credit:

Principal Customer Code: PPSUMH

Doc. Date: 2024-08-14 Doc. Ref: 41112005

GRV:

Credit Type: Credit

Invoice Amt: R 437.82

Stock Code Stock Description

Unit

Packsize Reason Code Reason

Batch QTY

700026175

KWV CLAS MERL 6X750 (3) 2023 LOC

Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: 41112005 (1 Product Type)

170102137

Authorized by:_

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT Nº.

0894

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

DRIVER NAME Maden HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) VEHICLE REG No: FRY 279 FC LOAD SHEET No: 486 **CUSTOMER** DATE RECEIVED UPLIFTNOTE Units Cases **RECEIVED REMARKS** DESCRIPTION Received Received Cases Units INV. NO. Damaged | Damaged 1kw Classic Morlot (6x750m) WOS NOT ON THEIR Per Customer 3) 41112005 6) 8) 10) 13) 14) 15) 17) 18) PALET CONTROL: GKN **BLUE** #1 **OTHER TOTAL** NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: U5U 5150 TIME COMPLETED: _ __ PAGE; _

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No

48665

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

	DNIVE	K NAME	-							
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)										
LOAD SHEET NO: 426	VEHICLE	VEHICLE REG No: FRU 279 ts								
CUSTOMER	DATE RECEIVED 16/08/2004									
UPLIFTNOTE										
DESCRIPTION	RECE Cases	IVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.					
1) KWU Classic Merlot	1				not on	Siden				
2) 6× 750		-			95 124	Zuston				
3)			,		- /					
4)										
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17)										
18)										
19)										
20)										
PALET CONTROL: GKN S BLUE #1										
OTHER										
TOTAL										
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED										
CHECKED ON RECEIPT BY:		DF	RIVER:			-				
TIME COMPLETED:	·················	PA	* 		PAGE;					