Bill to:

PPSHEA

PPLMOI

Pick n Pay Retailers (Pty) Ltd Pick n Pay Moo

9416/1953 / 20954 CNR WESTON ROAI

P.O. FOX 23087 MOOIRIVER

CLAREMONT 3300

7735

PPLMOI

PICK N PAY MOOI RIVER LOCAL KC 48

CNR WESTON ROAD AND R103

MOOIRIVER

Signature:

Date:

CLAIRWOOD



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Customer Order Date: 15.08.2024

Customer Order Number: 4742036031

KWV Order Number: 110943519 Loading Status: Document No. 0041113479

Document Date: 22 08 2024

Document Type:

TAX INVOICE

Branch: 250655

7735			· ·		one: 021 - 80			3 Status:		Delivery da	te: 22.08:2024	
VAT REG NO: 4090105588				Vat Re FAIRTR	: 2012/018 eg No: 411026 ADE: FLO-ID 2	1833 18503	Gross V	Weight: 19).345kg	Page:	1 of 1	
REMARKS: FOR ANY QUERIES CONTACT Code Picking Item Descripti				sa@kwv.	CO.Za							
Code		Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc	VAT VAT	Total inc VAT	
901185 700024861 Annabelle Cuve		CS	6 x 750	1.0	470.58	2.40		459.28	459.	28 68.89	520 17	
901237 700025366 Annabelle Cuve	e Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.		528.17 528.17	
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	3.00		Depot 31	anacute		Payment	Terms:			Bank Details: Cheque Acc		
quor Runner Durban	on behalf of Custome	er	For Rece	n Customer	End of				ame: Warshay Inv ank:	e: Warshay Investments (Pty) Ltd r.		
LAIRWOOD LOGISTICS PARK						, pade times days				eank: <u>FNB</u>		
	Name:											

Signature:

Date:

Bill to: Ship-to: PPSHEA ... PPLMOI Pick n Pay Retailers (Pty) Ltd PICK N PAY MOOI RIVER LOCAL KC 48 9416/1953 / 1954 CNR WESTON ROAD AND R103 P.O. Box 23087 MOOIRIVER CLAREMONT 3300 7776



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

Customer Order Date: 15.08.2024 Customer Order Number: 4742036031

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TAX INVOICE

	NO: 40901				F	Reg. No. Vat Re FAIRTR	: 2012/01 eg No: 411026 ADE: FLO-ID	8792/07 1833 28503	Gross W	/eight : 19).345kg		Delivery da Page	te: 22 08 2024 1 of 1	
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Code	Picking Code	Item Description		Саве	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total ex	C VAT	VAT	Total inc VAT	
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901237	700025366	Annabelle Cuvee	Blanche 6x750ml	cs	6 x 750	1.0	470.58	2.40	1	459.28		9.28	68.89	528.17 528.17	
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Delivere	a by		Received in good or	der	Depot Si	gnature			Payment Terms:				Bank Details: Cheque Acc		
CLAIRWOO	unner Durb D LOGISTIC		on behalf of Custom	er	For Rece	For Receipt from Customer			End of month, plus three days				Name: Warshay Investments (Pty) Ltd Bank: FNB		
UNIT 3A Name:					Name:			Currency: ZAR				Acc: 6300 328 6845			

Signature: Date:

Acc: 6300 328 6845 Branch: 250655

CLAIRWOOD

Signature: Date:

Bill_to:

PPSHEA

Pick n Fay Retailers (Pty) Ltd
9416/1953 / 1954

P.O. Box 23087

CLAREMONT

Ship-to:

PPLMOI

PICK N PAY MOOI RIVER LOCAL KC 48

CNR WESTON ROAD AND R103

MOOIRIVER

3300



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

Customer Order Date: 26.08.2024 Customer Order Number: 0041113479

KWV Order Number: 119102297 Loading Status: Document No: 0044103981

Document Date: 26::08,2024

Delivery date

Document Type:

CREDIT NOTE

7735 VAT REG	NO: 40901(5588			F	Reg. No. Vat Re	: 2012/01 eg No: 411026 ADE: FLO-ID	8792/07 1833	Gross V	Veight: 19).345ka		Delivery da	te: l of l		
			WV QUERIES ON 0861 S	98 598	OR queries	sa@kwv.	CO.Za	28303				-	1.49	1 01 1		
Code	Picking Code	Item Description		Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total ex	c VAT	VAT	Total inc VAT		
901185		Annabelle Cuvee F	Rose 6x750ml	cs	6 × 750	1.0	470.58	2.40		459.28	456					
901237		Annabelle Cuvee E		cs	6 x 750	1.0	470.58	2.40		459.28	1).28).28	68.89	528.17 528.17		
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	ot Ordered		NS - Not scan				IDP - Inco	orrect De	livery -	Picking			d Product			
Delivered by Received in good order			Depot Si	ignature	ı	Paymen	Payment Terms:				Details: Chec					
Liquor R	unner Durk	an	on behalf of Custom	er	For Rece	eipt fro	m Customer	End of	End of month, plus three days				Name: Warshay Investments (Pty) Ltd Bank:			
	D LOGISTIC	S PARK							and of money, plus three days				FNB			
AE TINU			Name:				Name:			Currency: ZAR				Acc: 6300 328 6845		
			Signature: Date:		Signatur Date:								Branch: 250655			

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 - CR9785

2024-08-23 15:27:08

LOAD SHEET Reference - LSID 630, DATE Delivered - 2024-08-23

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

KF20FCGP

D-MAX 250 S/C

D.B. MABASO

Reason for Credit:

Not Ordered / Duplicated

Customer Name: PNP LOCAL MOOI RIVER

Brief Description of Credit:

Principal Customer Code: PPLMOI

Doc. Date: 2024-08-20 Doc. Ref: 41113479

GRV: RIF

Credit Type: Credit

Invoice Amt: R 1056.34

Batch

Stock Code Stock Description

Unit

Reason Code Reason **Packsize**

700025366

ANNABELLE CUVEE BLANCHE 6X750(5) LOC

CS

Not Ordered / Dupl

QTY

700024861

ANNABELLE CUVEE ROSE 6X750(3) LOC

CS

W2.

Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: 41113479 (2 Product Type)

2

119102297

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

0988

Eagle Stationers 031 3354000

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

		DRIVE	R NAM	ECHAR	LES						
HIRE TRANSPORT	ATION CO. (If delivered	by Hire Vehicle)	<u> </u>								
LOAD SHEET No:	630		VEHICL	VEHICLE REG NO: KF 20 FC GP							
CUSTOMER		· ·		DATE RECEIVED 23.08-202-							
			<u> </u>		10	UPLIFTNOTE					
	SCRIPTION	RECE!	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.					
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2) Anna Belle (hue lose.	1	·			No ORDON					
3) 🗸	V Blanch	e 1				41113479					
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