Bill to: PPSHER Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.G. Box 23087 CLAREMONT 7735

Ship-to: PPLMOI PICK N PAY MOOI RIVER LOCAL RC 48 CNR WESTON ROAD AND R103 MOCIRIVER

3300



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 FATRTRADE: FLO-ID 28503

Customer Order Date: 05.09.2024 Customer Order Number:

4742897857 KWV Order Number:

110949301 Loading Status: Document No: 0041119073

Document Type:

TAX INVOICE

Document Date: 12:09.2024

Delivery date: 12.09.2024

AT REG	NO: 409010)5588				Vat Re FAIRTR	g No: 41102 ADE: FLO-ID	61833 28503	Gross We	eight: 9.	645kg	Page:	1 of 1
REMARKS	: FOR ANY	QUERIES CONTACT K	WV QUERIES ON 0861 5	98 598	OR queries	sa@kwv.	c.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
901237	700025366	Annabelle Cuvee	Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
			·										
													·
			Liquo Signed:	Rund DEBRY	rs Durban ESD	-			:				·
											NOT RE	CETVED	
	·										BATCH	ORDER	CHATI-11NO
											Mille	thi mo	くしゅていい
						1					459.28	68.89	528.17
DUP -	Duplicated	Order	IDC - Incorre	ect Orde	r - Captur	ng	OS - Ove	rstocked			LD - Late I	Delivery	
	Not Ordere	d	NS - Not scar				IDP - In	correct De	livery -	Picking	DP - Damage	ed Product	
eliver	ed by		Received in good or	rder	Depot S	ignature	•	Paymen	t Terms:		Bank	Details: Che	que Acc
,											Name:	Warshay Inv	estments (Pty) Ltd

Bank:

PNB

Acc: 6300 328 6845

CLAIRWOOD

CLAIRWOOD LOGISTICS PARK

Liquor Runner Durban

UNIT 3A

on behalf of Customer

Name:

Date:

Signature:

Date:

Name:

Signature:

For Receipt from Customer

Branch: 250655

End of month, plus three days

ZAR

Currency:

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

VAT REG NO: 4090105588

7735

Ship-to: PPLMO 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

Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503

Customer Order Date: 05.09.2024 Customer Order Number:

4742897857

KWV Order Number: 110949301

Loading Status:

Gross Weight: 9.645kg Document Type: TAX INVOICE

Document No: 0041119073

Document Date: 12.09,2024

Delivery date: 12.09.2024

Page of

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Code Item Description Pack Qty List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT Case CS 470.58 459.28 528.17 901237 700025366 Annabelle Cuvee Blanche 6x750ml 6 x 750 1.0 2.40 459.28 68.89

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
NOD - Not Ordered	NS - Not scanning	IDP - Incor	rect Delivery - Picking DP -	Damaged Product
DUP - Duplicated Order	IDC - Incorrect Order -	Capturing OS - Overst	ocked LD -	Late Delivery
		1	459	.28 68.89 528.17

Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A

Name: Signature:

on behalf of Customer

For Receipt from Customer Name:

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

CLAIRWOOD Date: Signature: Date:

Bill_to:

PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954

P.D. Box 23087

CLAREMONT

CLAIRWOOD

PPLMOI
PICK N PA
CNR WESTO
MOOIRIVER
3300

Date:

Ship-to:

PPLMOI

PICK N PAY MOOI RIVER LOCAL RC 48

CNR WESTON ROAD AND R103



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

Customer Order Date: 13.09.2024 Customer Order Number: 0041119073

KWV Order Number: 119102696 Loading Status: Document Date: 13.09.2024

0044104385

Delivery date:

Document Type:

Document No:

CREDIT NOTE

	NO: 40901						: 2012/018 g No: 411026 DE: FLO-ID	8792/07 1833 28503	Gross W	/eight : 9.	645kg		Page:	e: l of l	
Code	Picking Code	QUERIES CONTACT K	WV QUERIES ON 0861 5		ck queriess		List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc	· VAT	VAT	Total inc VAT	
901237		Annabelle Cuvee I	Blanche 6x750ml	CS 6	5 x 750	1.0	470.58	2.40		459.28	459	.28	68.89	528.17	
							,								
						1					459	.28	68.89	528.17	
	Duplicated		IDC - Incorre		- Capturi	ng	OS - Over		livery -	Piakina.		*************	elivery		
NOD - Not Ordered Delivered by		Received in good or		Depot Signature			<u> </u>		yment Terms:		Bank 1	Damaged Product Bank Details: Cheque Acc			
CLAIRWO	Runner Dur		on behalf of Custon	aer		or Receipt from Customer						Bank:	nme: Warshay Investments (Pty) Ltd unk: <u>FNB</u>		
UNIT 3A	L		Name: Signature:		Name: Signature:			Curren	-				Acc: 6300 328 6845 Branch: 250655		

Date:

Clairwood Logistics Park Basil February Road Mobeni East 4060



Clairwood Logistics Park Basil February Road Mobeni East

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR14306

2024-09-13 10:11:56

LOAD SHEET Reference - LSID 869, DATE Delivered - 2024-09-12

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 LOCAL MOOI RIVER

Brief Description of Credit:

Principal Customer Code: PPLMOI

Doc. Date: 2024-09-10 Doc. Ref: 41119073

GRV: RIF

Credit Type: Credit

Invoice Amt: R 528,17

Stock Code Stock Description

Unit

Packsize Reason Code Reason

700025366

ANNABELLE CUVEE BLANCHE 6X750(5) LOC

Batch

CS

Not Ordered / Dupl

QTY

Total Number of Items to be credited on Decument Ref: 41119073 (1 Product Type)

Authorized by:	
[date]	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

1554

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

869

DRIVER NAME MNOEN

VEHICLE REG No: FRV 279

CUSTOMER		L	DATE RECE	EIVED /	3/09/2024
	•				UPLIFTNOTE
DESCRIPTION	RECE Cases	IVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) \$ / BAJO DRY RED 4x327			† · · · · · · · · · · · · · · · · · · ·		
2)					JOPS Howick Stock was NOT BO
3)	-				41119096
4)					
5) KNV BRANDY 5XR 750	1				Picknay
6)					MOOT RWER
7)					NOT ORBERED
8)					41119072
9)					
10) ANNABELLE CIVE BLANT	1				PnP MOOI RIVE
11)					NOT ORDERED
12)					41119073
13)					
14)					
15)	1				
16)					
17)					
18)				-	
19)					
20)					
PALET CONTROL: GKN BLUE #1		_			
OTHER					
TOTAL					
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH	H HAS PHY	SICALLY BE	EN RECEIV	'ED	
CHECKED ON RECEIPT BY:	ile	DF	RIVER:		
TIME COMPLETED:		PA	.GE;		PAGE:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 49049

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

HIRE TRANSPORT	ATION CO. (If delivered by	Hire Vehicle)								
OAD SHEET No:				VEHICLE REG No: FRV 279 FS						
CUSTOMER										
				,		UPLIFTNOTE				
	CDIDTION	RECEI	VED Cases Units DEMANAGE							
	CRIPTION	Cases	Units	Received Damaged	Received Damaged	INV. NO.				
1) Jameson	(11)	5								
2) Annabette	Cuver Blanci			NOT	Obde	red				
3) KW 54	750MI			NOT	ORd	red				
4)						•				
5)										
6)				_						
7)										
8)										
9)										
.0)				ļ						
.1)										
.2)				<u>.</u>						
.3)										
.4)			٠							
.5)	·									
.6)	<u>-</u>									
.7)										
.8)	·									
.9)										
20)										
PALET CONTROL: G	KN 4 BLUE #1									
0	THER									
	TOTAL	•								
OTE: ON G.R.V. SH	IOW ONLY STOCK WHIC	CH HAS PHYS	SICALLY B	EEN RECEIV	/ED					