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

UNIT 3A

CLAIRWOOD

Ship-to: **PPLMUS** PNP LIQUOR MUSGRAVE KC06 115-125 MUSGRAVE ROAD DURBAN

Name:

Date:

Signature:



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

Reg. No. : 2012/018792/07

Customer Order Date: 23.09.2024 Customer Order Number: 4743594703

KWV Order Number: 110953592 Loading Status:

Document Type: TAX INVOICE

FNB

Acc: 6300 328 6845

Branch: 250655

Document No: 0041122294

Document Date: 25.09.2024

Delivery date: 25.09.2024

REMARKS: FOR ANY QUERIES CONTACT ENV QUERIES ON 0861 598 599 599 0R querieses@rev.co.ta  Code   Entire   Itan Description   Case   Pack   Case   Pack   Case   Diag. Pack   Di		NO: 409010			Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503			Gross Weight: 10.250kg				Page:	1 of 1			
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Currency:

ZAR

Name:

Date:

Signature:

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMOST

7735

Ship-to:

PPLMUS

PNP LIQUOR MUSGRAVE KC06

115-125 MUSGRAVE ROAD

DURBAN



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: 23.09.2024 Customer Order Number: 4743594703

KWV Order Number: 110953592 Loading Status: Document No: 0041122294

Document Date: 25 09:2024

Document Type:

TAX INVOICE

Delivery date: 25.09.2024

	NO: 40901					Vat Re	eg No: 411026 ADE: FLO-ID	51833	Gross V	Veight: 10	.250kg		Dame			
REMARKS	: FOR ANY	QUERIES CONTACT	KWV QUERIES ON	0861 598 598	OR queries	Ba@kwv.	CO.ZA	20303				<del></del>	Page:	1 of 1		
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LAIRWOO	•		Date:		Date:							branch	: 250655			
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Bill to: Ship-to: Customer Order Date: Document Type: **PPSHEA** 26.09.2024 CREDIT NOTE **PPLMUS** Customer Order Number: Pick n Pay Retailers (Pty) Ltd PNP LIQUOR MUSGRAVE KC06 0041122294 9416/1953 / 1954 115-125 MUSGRAVE ROAD Document No: 0044104594 ESTABLISHED 1918 KWV Order Number: P.O. Box 23087 DURBAN Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paari, 7646 Telephone: 021 - 8073911 119102905 CLAREMONT Document Date: 26 09.2024 Loading Status: 7735 Delivery date: Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 VAT REG NO: 4090105588 Gross Weight: 10.250kg REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Page: 1 of Code Picking Code Item Description List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 901116 700021870 Carvo Caramel Vodka 6x750ml CS 6 x 750 1.0 1,315.56 11.10 1,169.53 1,169.53 175.43 1,344.96 1 1,169.53 175.43 DUP - Duplicated Order 1,344.96 - Incorrect Order - Capturing Overstocked

NOD - Not Ordered Delivered by

UNIT 3A

CLAIRWOOD

Liquor Runner Durban

CLAIRWOOD LOGISTICS PARK

on behalf of Customer

Received in good order

For Receipt from Customer

IDP

Payment Terms:

Currency:

Incorrect Delivery - Picking

ZAR

End of month, plus three days

Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd

Bank:

LD - Late Delivery

DP - Damaged Product

FNB

Acc: 6300 328 6845 Branch: 250655

Name: Signature:

Date:

Name: Signature:

Depot Signature

NS - Not scanning

Date:

## LIQUOR RUNNERS

## Durban

STOCK RETURN / REQUEST FOR CREDIT

1635

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

DRIVER NAME FANA

LOAD SHEET No: 105 7	V		VEHIC	E REG No:	SBX	2912	
CUSTOMER			Γ	DATE RECE	EIVED 2	77-07-8024	
			L		<del></del>	UPLIFTNOTE	
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TIME COMPLETED:				PAGE;		PAGE;	
						Eagle Stationers 031 335400	

Clairwood Logistics Park Basil February Road Mobeni East 4060



Clairwood Logistics Park Basil February Road Mobeni East 4060

Selwyn@Irsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR17261** 

2024-09-26 08:28:32

LOAD SHEET Reference - LSID 1052, DATE Delivered - 2024-09-25

Reg. No.

**Truck Description** 

**Load Capacity** 

Not Ordered / Duplicated

**Driver Name** 

Dispatcher

Checker

JBK139FS

FJ26-280R (CKD) ZA

S.F. MAKHOBA

Customer Name: PNP LIQUOR MUSGRAVE

**Brief Description of Credit:** 

Principal Customer Code: PPLMUS

Reason for Credit:

Doc. Date: 2024-09-23 Doc. Ref: 41122294

**GRV: RIF** 

Credit Type: Credit

Invoice Amt: R 1344.96

Stock Code Stock Description

Unit

**Packsize** Reason Code Reason

**Batch** 

700021870

CARVO CARAMEL VODKA 6X750(2) LOC

CS

W2

**QTY** 

Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: 41122294 (1 Product Type)

119102905

Authorized by:

[date]