Bill to:

PPSHEA.

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship-to:

PPFDUN
PNP FN09 DUNDEE
SHOP 1 PICK N PAY CENTRE
DUNDEE



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: 4743594728

KWV Order Number: 110953620

Loading Status:

Document Date: 26.09.2024
Delivery date: 26.09.2024

Document Type:

TAX INVOICE

Document No:

Page: 1 of 1

0041122488

Gross Weight: 10.250kg

de	Picking Code	Item Description		Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT	
1116	700021870	Carvo Caramel Voc	lka 6x750ml	CS.	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96	
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luor I	Runner Dur	ban	on behalf of Cus	tomer	For Rec	eipt fro	om Customer	End of	E month,	plus three			•	
	D LOGISTI	CS PARK										<u>FNB</u>		
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			braugenie:		Signatu	re:		1			Braz	ich: 250655		

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

Ship-to: **PPFDUN** PNP PNO9 DUNDEE SHOP 1 PICK N PAY CENTRE DUNDER



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

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

Customer Order Date: 23.09.2024

Customer Order Number: 4743594728

KWV Order Number: 110953620

Loading Status:

Document Type:

TAX INVOICE

Document No: 0041122488 Document Date: 26.09.2024

Delivery date: 26.09.2024

VAT REG	NO: 409010	5588				Vat Re FAIRTR	eg No: 411020 ADE: FLO-ID	51833 28503	Gross V	Veight: 10	.250kg		Page:	1 of	l
		QUERIES CONTACT I		0861 598 598	OR queries	sa@kwv.c	co.za		Seed to any	t equation to		A STATE	<u> </u>		
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	
901116	700021870	Carvo Caramel Vo	odka 6x750ml	Cs	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169	9.53	175.43	1,344.96	** ;
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PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735

Bill to:

Ship-to: **PPFDUN** PNP FN09 DUNDEE SHOP 1 PICK N PAY CENTRE DUNDEE



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: 27.09.2024 Customer Order Number: 0041122488

KWV Order Number: 119102958 **Loading Status:**

Document No: 0044104647

Document Date: 27,09.2024

Delivery date:

Document Type:

CREDIT NOTE

VAT REG NO: 4090105588 Gross Weight: 10.250kg Page: REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 1 of 1 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 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 1,169.53 175.43 1,344.96 DUP - Duplicated Order IDC - Incorrect Order - Capturing os -Overstocked LD - Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking DP -Delivered by Damaged Product 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 CLAIRWOOD LOGISTICS PARK Bank: UNIT 3A <u>FN</u>B Name: Name: Currency: Acc: 6300 328 6845 Signature: Signature: CLAIRWOOD Branch: 250655 Date: Date:

Clairwood Logistics Park Basil February Road Mobeni East 4060



Clairwood Logistics Fark Basil February Road Mobeni East 4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR17434

2024-09-26 21:35:21

LOAD SHEET Reference - LSID 1072, DATE Delivered - 2024-09-26

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FRV286FS

FIGHTER FK13-240 FC 8

C.D. NGCOBO

Customer Name: PNP FAMILY DUNDEE

Brief Description of Credit:

Reason for Credit:

Principal Customer Code:

Client Returned

GRV:

Credit Type: Credit

Invoice Amt: R 1344,96

Doc. Date: 2024-09-23 Doc. Ref: 41122488 Stock Code Stock Description

Unit **Packsize** Reason Code Reason

Batch

QTY

700021870

CARVO CARAMEL VODKA 6X750(2) LOC

Client Returned

Total Number of Items to be credited on Decument Ref: 41122488 (1 Product Type)

19102958

Authorized by:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 49119

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

DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:	1072		VEHICLE	REG No:	FRV. 28	GR	·
CUSTOMER				DATE RE	CEIVED	26/09/24	·
		_				UPLIFTNO)TE
DES	CRIPTION	RECEI\ Cases	/ED Units	Cases Receive Damage	d Received		. ,
1) Carvo Gar	am? 1 6x 750m		-	 	voice is	† · · · · · · · · · · · · · · · · · · ·	ninc.
2)				as p	1		\supset
3)						,	,
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	TOTAL					1	
OTE: ON G.R.V. SH	IOW ONLY STOCK WHICH	I HAS PHYS	ICALLY BE	EN REC	EIVED		
CHECKED ON RE	CEIPT BY: SUS	150	DF	RIVER: _		W	
TIME COMPLETED	D:		PA	.GE;		PAGE;	
3						Eagle Stationers 03	1 3354000

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

1643

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

		DRIVE	R NAME	HALSE		, 						
HIRE TRANSPORT	ATION CO. (If delivered by	Hire Vehicle)										
LOAD SHEET No:	1072		VEHICLE REG No: FDV 286 FS									
CUSTOMER				DATE RECE	EIVED 2	16/09/20	i - i - i - i - i - i - i - i - i - i -					
						UPLIFTNO	OTE					
DES	CRIPTION	RECE!	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.						
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2)				-AL UN	System							
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TIME COMPLETE	;) .		Ρ Δ	GE:	,	PAGE:						