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

Ship-to: PPLVRY PNP FRANCHISE LIQUOR VRYHEID CNR PRESIDENT & UTRECHT STREET VRYHEID



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: 4743594729

KWV Order Number: 110953619 Loading Status:

Document Date: 26.09.2024

Document Type:

TAX INVOICE

Document No:

Delivery date: 26.09.2024

Page :

0041122506

1 of

VAT REG NO: 4090105588 Gross Weight: 10.250kg REMARKS: FOR ANY QUERIES CONTACT RWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Code Item Description Pack 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 Durban Punn ry Durban DE BRILVED Bank Details: Cheque Acc

.:	Delivered by	Received in good order		n	B DP - Damaged Product	
	NOD - Not Ordered	NS - Not scanning	TOP -	Incorrect Delivery - Picking		
	Vocassa valoria de la companya del companya de la companya del companya de la com	IDC - Incorrect C	rder - Capturing   OS -	Overstocked	LD - Late Delivery	
	DUP - Duplicated Order				2/202.55 1/5.5	1,344.96
			1		1,169.53 175.4	3 333.00

UNIT 3A

CLAIRWOOD

Liquor Runner Durban

CLAIRWOOD LOGISTICS PARK

on behalf of Customer

For Receipt from Customer

Currency: ZAR

End of month, plus three days

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845 Branch: 250655

Signature:

Name:

Name: Signature:

Date:

Date:

Bill to: Ship-to:

PPSHEA Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954 P.O. Box 23087 CLAREMONT

VAT REG NO: 4090105588

UNIT 3A

CLAIRWOOD

CLAIRWOOD LOGISTICS PARK

7735

PPLVRY PMP FRANCHISE LIQUOR VRYHEID

VRYHEID

CNR PRESIDENT & UTRECHT STREET ESTABLISHED 1918

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:

23.09.2024 Customer Order Number: 4743594729

KWV Order Number: 110953619

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Document Type: TAX INVOICE

Document No: 0041122506

Document Date: 26.09.2024

Delivery date: 26.09.2024

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	code			Case	Pack		Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
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For Receipt from Customer

End of month, plus three days

Currency: ZAR

Bank:

FNB

Acc: 6300 328 6845 Branch: 250655

Name: Signature:

Name:

Signature:

Date:

Date:

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

Ship-to: PPLVRY PNP FRANCHISE LIQUOR VRYHEID CNR PRESIDENT & UTRECHT STREET VRYHEID



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

Customer Order Date: 27.09.2024 Customer Order Number: 0041122506

KWV Order Number:

119102959 Loading Status: Document Type: CREDIT NOTE

> Document No: 0044104650

Document Date: 27 09,2024

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	NO: 409010					Vat Re FAIRTR	: 2012/01: g No: 411026 ADE: FLO-ID 2	3/92/07 1833 28503	Gross W	/eight : 10	.250kg		Page:	1 -6 .	
REMARKS	: FOR ANY	QUERIES CONTACT 1	KWV QUERIES ON 0861	598 598	OR queries									1 of 1	
Code	Picking Code	Item Description	1	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total e	c VAT	VAT	Total inc VAT	200000
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Liquor R	unner Durb	an	on behalf of Custon											stments (Pty) Ltd	
	D LOGISTIC		January Of Custon	uer_	ror Rece	ipt from	Customer	End of n	nonth, p	lus three da	ays	Bank:		-	
UNIT 3A			Name:		Name:			0					<u>FNB</u>		
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CLAIRWOOL	CLAIRWOOD		Date:		Date:	_			l B			Branch: 250655			

# LIQUOR RUNNERS

### Durban

## GOODS RECEIPT / ISSUE

No 49114

Eagle Stationers 031 3354000

•		DRIVER NAME MAINCH								
HIRE TRANSPOR	TATION CO. (If delivered by H	lire Vehicle)								
LOAD SHEET No:	1073		VEHICL	E REG No:	FZW 6	03 Fs				
CUSTOMER				DATE RECE						
<del></del>			L			6/09/20 HPUETNOTE				
		DECE	Wrn	Cases	Units	UPLIFTNOTE				
DE	SCRIPTION	RECEI Cases	Units	Received Damaged	Received Damaged	REMARKS INV. NO.				
1) (gryo (	Gramei GM50N	1		There K		o Los thes				
2)				Invoice		,				
3)										
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19)										
20)										
PALET CONTROL:	GKN 5 BLUE #1					1				
,	OTHER									
-	TOTAL									

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 - CR17452** 

2024-09-26 20:48:26

LOAD SHEET Reference - LSID 1073, DATE Delivered - 2024-09-26

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

**FZW 603 FS** 

FUSO FIGHTER FM16- 8

S.W. MSOMI

Reason for Credit:

**Client Returned** 

Customer Name: PNP LIQUOR FAMILY VRYHEID

**Brief Description of Credit:** 

Principal Customer Code: PPLVRY

Doc. Date: 2024-09-23 Doc. Ref: 41122506

GRV:

Credit Type: Credit

Invoice Amt: R 1344,96

Stock Code Stock Description

Unit

**Packsize** 

Reason Code Reason

**Batch** 

QTY

700021870

CARVO CARAMEL VODKA 6X750(2) LOC

CS

WS

Client Returned

Total Number of Items to be credited on Decument Ref: 41122506 (1 Product Type)

119162959

Authorized by:

## LIQUOR RUNNERS

#### Durban

STOCK RETURN / REQUEST FOR CREDIT

No

1642

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

DRIVER NAME AYANDO

HIRE TRANSPORTATIO	ON CO. (If delivered by	Hire Vehicle)	•			-
LOAD SHEET No:	1673		VEHICL	E REG No:	3N 60	)3 F5
CUSTOMER				DATE RECE	EIVED 2	6/09/24
			_			1 '
<del> </del>		1			T	UPLIFTNOTE
DESCRI	PTION	RECEIV Cases	/ED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Carvo Caram	iel 6x750ml	1		There is	NO P.	) mort for
2)	· ·			#15 IN		DNA FRONCHISE
3)				VRYHEIC	)	(41122506)
4)						,
5) Kix Rose 24x	440ml Can	36		There 19	: NO 5	-uck in the
6)				W/H	KHEZI	IN 136012
7)						
8)		``				
9)						
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PALET CONTROL: GKN	BLUE #1	-				
OTHE			<del></del>	ļ		· · · · · · · · · · · · · · · · · · ·
	TOTAL		•			•
NOTE: ON G.R.V. SHOW	ONLY STOCK WHIC	H HAS PHYS	ICALLY B	EEN RECEIV	/ED	
				<del></del>		· · · · · · · · · · · · · · · · · · ·
CHECKED ON RECEIF	PT BY: Dbus	1150	D	RIVER:		
TIME COMPLETED: _			P/	AGF		PAGE
			: /	J_,		Eagle Stationers 031 33540