Bill to:

PPSHEA :

Pick n Pay Retailers (Pty) Ltd.
941571953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship-to:

PPSUMH

PNP N03 UMHLANGA

UMHLANGA CRESCENT SHOPPING CTR

UMHLANGA RIDGE



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: 19.09.2024 Customer Order Number: 4743463700

KWV Order Number: 110952581 Loading Status: Document No: 0041123163

Document Type:

TAX INVOICE

Delivery date: 27.09.2024

VAT REG NO: 4090105588			Vat Re	g No: 411026 ADE: FLO-ID 1	1833 8503	Gross Weight: 21	.900kg	Page:	1 of: 1
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za									
Code Picking Item Description Code		Pack	Qty	List Price	Disc 1	Disc 2 Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900242 700025836 Cafe Culture Pinotage 6x7	1 7	6 x 750	1.0	342.24	2.40	334.02	334.02	50.10	384.12
900146 700025599 Laborie Sauvignon Blanc 6	k750ml 202 CS	6 x 750	2.0	342.18	2.40	333.97	667.94	100.19	768.13
Lique Rinners Durban DEBRICECO							i		· · · · · · · · · · · · · · · · · · ·
	e Hot	ON L	Inc.	£934	Eon		1,001,96	150.29	1,152,25
DUP - Duplicated Order IDO	: - Incorrect Order	- Capturin	a j	05 - Overs	tocked		LD - Late D	elivery	
	- Not scanning			IDP - Inco	rrect De	livery - Picking		i Product	
Delivered by Received	in good order	Depot Sig	gnature	-		Terms:		Details: Chec	ne Acc
Limior Runner Durban				``	120		Name:	Warshay Inve	stments (Pty) Ltd

Liquor Runner Durban

CLAIRWOOD LOGISTICS PARK

on behalf of Customer

For Receipt from Customer

End of month, plus three days

ame: warshay investments (Pty)

Bank:

Name:

Signature:

Signature:

Currency: ZAR

FNB

Acc: 6300 328 6845

Branch: 250655

CLAIRWOOD

UNIT 3A

Date:

Date:

Name:

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 941/1/1953 / 1954 ुं.O. Box 23087 CLAREMONT

Ship-to: **PPSUMH** PNP NO3 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE



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

Customer Order Date: 19.09.2024 Customer Order Number: 4743463700

KWV Order Number:

110952581 Loading Status: Document No: 0041123163

Document Type:

TAX INVOICE

Document Date: 27:09.2024

	NO: 409010	The second secon						Reg. No. Vat Re FAIRTR	: 2012/01 eq No: 41102 ADE: FLO-ID		Gross V	Veight: 21	.900kg	<u>.</u>	Delivery das Page:	te: 27 09 2024
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za																
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
900242	700025836	Cafe Culture Pin	otage	6x750ml 2023	CS	6 >	c 750	1.0	342.24	2.40		334.02	334	1.02	50.10	384.12
900146	700025599	Laborie Sauvigno	n Bla	nc 6x750ml 202	CS	6 >	c 750	2.0	342.18	2.40		333.97		7.94	100.19	768.13
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	Standard and a		o Brownson	I complete contract c		1		3					1,001	.96	150.29	1,152.25
William Committee the Committee of the C	Duplicated			IDC - Incorre	***** * * * * * * * * * * * * * * * * *	er - C	apturi	ng	ner Principal William Commission	stocked					elivery	
	Not Ordere		******  _	NS - Not scar			X 18 (000 B.)			orrect De			DP -	Damage	d Product	
Deliver	ea by		Rece	ived in good or	rder	D	epot S	ignature	:	Paymen	t Terms:			Bank	Details: Che	que Acc
Timus.	D.,,													Name:	Warshay Inv	estments (Pty) Ltd
	Runner Durl		on b	ehalf of Custor	ner	F	or Rec	eipt fro	m Customer	End of	month,	plus three	lays	Bank:		
CLAIRWOO	DD LOGISTIC	US PARK												1	FNB	

Currency: ZAR

<u>FNB</u>

Acc: 6300 328 6845 Branch: 250655

Name: Signature: CLAIRWOOD Date:

UNIT 3A

Name: Signature: Date:

Bill to: **PPSHEA** Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954

P.O. Box 23087

VAT REG NO: 4090105588

CLAREMONT

7735

**PPSUMH** PNP NO3 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE

Ship-to:



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: 30.09.2024 **Customer Order Number:** 0041123163

KWV Order Number: 119102995 Loading Status:

Gross Weight:

Document Date: 30 09,2024

Delivery date

Document Type:

CREDIT NOTE

Document No:

Page:

1 of

0044104685

21.900kg REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Item Description Case Pack Qty List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 900242 700025836 Cafe Culture Pinotage 6x750ml 2023 CŞ  $6 \times 750$ 1.0 342.24 2.40 334.02 334.02 700025599 50.10 900146 Laborie Sauvignon Blanc 6x750ml 202 384.12 CS 6 x 750 2.0 342.18 2.40 333.97 667.94 100.19 768.13 3 1,001.96 150.29 1,152.25 DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery NOD - Not Ordered

Delivered by

Liquor Runner Durban CLAIRWOOD LOGISTICS PARK

UNIT 3A

CLAIRWOOD

NS - Not scanning Received in good order

on behalf of Customer

Name:

Date:

Signature:

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

IDP - Incorrect Delivery - Picking Payment Terms:

End of month, plus three days

Currency: ZAR Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

DP - Damaged Product

Acc: 6300 328 6845

Branch: 250655

FNB



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 - CR17919** 

2024-09-27 20:43:36

LOAD SHEET Reference - LSID 1093, DATE Delivered - 2024-09-27

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

**Dispatcher** 

Checker

FSR812FS

CANTER FE7-136 TD F 4

N.M. SHEZI

Reason for Credit:

Client Returned

Customer Name: PNP UMHLANGA UMHLANGA C

**Brief Description of Credit:** 

Principal Customer Code: PPSUMH

Doc. Date: 2024-09-25 Doc. Ref: 41123163 **GRV**:

Credit Type: Credit

Invoice Amt: R 1152,25

Stock Code Stock Description

Unit

Reason

**Packsize** 

Reason Code

**Batch** QTY

700025836

CAFE PINO 6X750(S)2 2023 SLOC

Client Returned

700025599

LAB SABL 6X750(S) 2024 SLOC

CS CS

W5

Client Returned

2

Total Number of Items to be credited on Decument Ref: 41123163 (2 Product Type)

3

119102995 120102944

# LIQUOR RUNNERS

## **Durban**

## **GOODS RECEIPT / ISSUE**

No

49133

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

IDE TRANSPORTATIO	N 00 (K   E		T			· · · · · · · · · · · · · · · · · · ·					
HIRE TRANSPORTATIO	Hire Vehicle)										
OAD SHEET No:	SHEET No: 1093				FSQ 81	2 FS					
CUSTOMER				DATE RECEIVED 27/09/24							
			_			UPLIFTNOTE					
DESCRI	RECE Cases	IVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.						
Cafe Culture	PINOTAGE	1		Ð. 0	bose N	of OPENINO					
)Cafe Culture )Dab Sauv/Bb		2,									
(1)											
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<b>(i)</b>											
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ALET CONTROL: GKN	5 BLUE #1										
OTHE	R										
	TOTAL										
OTHE	TOTAL	H HAS PHY	SICALLY E	BEEN RECEI	VED ()						

# LIQUOR RUNNERS

## **Durban**

STOCK RETURN / REQUEST FOR CREDIT

No

1649

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

DRIVER NAME NEASINATHI

LOAD SHEET No: 1093		VEHICL	E REG No:	SR 617	L Fs
CUSTOMER			DATE RECE	IVED 2	7/09/24
· /				18	UPLIFTNOTE
DESCRIPTION	RECEI Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Cale Culture Pinetage 6x750	1		TAVIOC	Not	of on the
2) Lab Sawy Blac GX750m	2	<u> </u>	System	as Per	· Voustoner
3)					41123163
4)					
5)					ţ
<u> </u>	,	<u> </u>			
711(1217)	,				
8)	,				
9) - (1) (1) (1)				,	
10) 1 1 4				·	·
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15)			<u> </u>		
16)					
17)					,
18)	Fu. ()				
19)		_			
20)			,		
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					
NOTE: ON G.R.V. SHOW ONLY STOCK WHIC	H HAS PHYS	SICALLY B	EEN RECEIV	/ED	Ministra
CHECKED ON RECEIPT BY:	n'S0	D	RIVER:		
TIME COMPLETED:		P/	AGE;	· .	PAGE;
	4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		Be are		Eagle Stationers 031 3354000