Ship-to: PPSHEA **PPFSCO** Pick n Pay Retailers (Pty) Ltd PNP CORP SCOTTBURGH KC30 9416,(1953 / 1954 SHOP 19 P.O. Béx 23087 SCOTTBURGH CLAREMONT 7735



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:** 

4743594719 KWV Order Number:

110953614 Loading Status: Document Type: TAX INVOICE

Document No: 0041123819

Document Date: 27.09.2024

Delivery date: 01.10.2024

Page: 1 of 1

Gross Weight: 10.250kg

VAT REG NO: 4090105588 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Disc 2 Net Price Per Pack Picking Item Description Pack List Price Disc 1 Case Qty. Total exc VAT VAT Total inc VAT 901116 700021870 1.00/ 1,315.56 Carvo Caramel Vodka 6x750ml 6 x 750 11.10 1,169.53 1,169.53 175.43 1,344.96 EBRIEFED urban Philani Faul 598 FS invoice not displaying 1,169.53 175.43 1.344.96 DUP - Duplicated Order OS - Overstocked IDC - Incorrect Order - Capturing LD - Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking Damaged Product Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

End of month, plus three days

Currency: ZAR

FNB Acc: 6300 328 6845

Branch: 250655

CLAIRWOOD LOGISTICS PARK

Liquor Runner Durban

UNIT 3A

CLAIRWOOD

Name:

Signature:

on behalf of Customer

Date:

Signature: Date:

Name:

For Receipt from Customer

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

7735

Ship-to: PPFSCO PNP CORP SCOTTBURGH KC30 SHOP 19 SCOTTBURGH



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: 4743594719

KWV Order Number: 110953614 Loading Status:

Document No: 0041123819

Document Type:

TAX INVOICE

Document Date: 27.09.2024

Delivery date: 01 10 2024

VAT REG NO: 4090105588					Vat Reg No: : 2012/018 Vat Reg No: 4110261 FAIRTRADE: FLO-ID 2			933 9503 Gross Weight : 10.250kg					Page 1 of 1		
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za															
Code	Picking Code	Item Description		Case Pa	ick	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc	2 VAT	VAT	Total inc VAT	
	700021870	Carvo Caramel Vo	dka 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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			NS - Not scan		Depot Signature			ĭ	rect Delivery Picking DP Payment Terms:				Damaged Product  Bank Details: Cheque Acc		
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK		on behalf of Customer			For Receipt from Customer			End of month, plus three days				Name: Warshay Investments (Pty) Ltd Bank: FNB			
UNIT 3A		Name:		Name:			Curren	Currency: ZAR			Acc: 6300 328 6845				

CLAIRWOOD

Signature: Date:

Signature: Date:

Branch: 250655

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

CLAREMONT

7735

PPFSCO: PNP CORP SCOTTBURGH KC30 SHOP 19 SCOTTBURGH

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 FATRTRADE: FLO-ID 28502

Customer Order Date: 02.10.2024 Customer Order Number: 0041123819

KWV Order Number: 119103041 Loading Status:

Document No: 0044104730 Document Date: 02:10 2024

Delivery date:

Document Type:

CREDIT NOTE

	NO: 409010		WAY OURDING ON COC			Vat Re FAIRTR	eg No: 411026 ADE: FLO-ID 2	1833 28503	Gross We	eight: 10	.250kg		Page	1 of 1
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za  Code Picking Item Description Case Pack Qty List Price Disc 1 Disc 2 Net Price Total exc VAT   VAT   Total les VAT														
			<u> </u>	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 V	odka 6x750ml	CS	6 x 750	1.0	1,315.56	11.10		1,169.53	1,16	9.53	175.43	1,344.96
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	ot Ordered		IDC - Incorrec		- Capturii	ıg	that the existing an expension continues of	tocked			LD -	Late De	livery	
Delivere			Received in good ord		Denot Si	gnaturo	IDP - Inco	rrect Del		Picking	DP -		Product	
·		J 3.22 V.	and the good order		Depot Signature			Payment Terms:				Bank Details: Cheque Acc		
Liquor Runner Durban		on behalf of Customer		For Rece	For Receipt from Customer			Name				Warshay Inve	stments (Pty) Ltd	
CLAIRWOOD LOGISTICS PARK					Castomer			End of month, plus three days Ba				ank:		
UNIT 3A		Name:		Name:	Name:			Currency: ZAR			Acc · 6	<u>FNB</u>		
CLAIRWOOD		Signature: Date:		Signatur	Signature: Date:							c: 6300 328 6845 anch: 250655		
				Date:										
					•			Ι,						

## LIQUOR RUNNERS

STOCK RETURN / REQUEST FOR CREDIT No.

1674

f goods from Producers, Truckdrivers or Warehouse

To be completed on receipt of g	oods fro	m Produc	ers, Truc	Kaliveis	<b>0.</b> 11-20
10 20 5-1	DRIVER	NAME _	YHILA	<u> </u>	
RE TRANSPORTATION CO. (If delivered by Hi		1			1865
		VEHICLE F	REG No:	Smo	101-
DAD SHEET NO: 145 -			DATE RECEI		1-10-2024
CUSTOMER		اـــا			UPLIFTNOTE
	RECE	IVED	Cases Received	Units Received	REMARKS
DESCRIPTION	Cases	Units	Damaged	Damaged	INV. NO.
		HAL	CWOOC	Y/	Ah = De Novel
1) CEBLIQUER DISTRIBE	3			· · · · · · · · · · · · · · · · · · ·	H001869146
2) Bolgravia Dey Lomon	<del> </del>			<b></b>	14WISD1142
3) /	.	N		<del> </del>	
4) 0 00 11	WOOD				No- namela
5) Mr - toway	1		1		NoT ORDER 14/123819
6) CARUO Caramel	<del></del>				17114-2011
7)	_	-			
8)		-			
9)		_			
10)		_			
(11)					
12)		-	_		
13)			-		
14)					
15)					
16)					
17)					
18)					
19)					
20) PALET CONTROL: GKN BLUE	#1				
OTHER					
TO	DTAL				
NOTE: ON G.R.V. SHOW ONLY STOC	K WHICH H	AS PHYSICA	ALLY BEEN	RECEIVED	
NOTE: UN G.R. V.		`			
CHECKED ON RECEIPT BY:	rank	1	DRIVE	9	
• 1			PAGE	·	Eagle Stationers 03:
TIME COMPLETED:					<b>3</b> ·

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 - CR18805

2024-10-01 20:06:58

LOAD SHEET Reference - LSID 1145, DATE Delivered - 2024-10-01

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

**FZW 598 FS** 

FUSO FIGHTER FN25- 14

K.M. MTHETHWA

Reason for Credit:

Not Ordered / Duplicated

**Customer Name: PNP LIQUOR FAMILY SCOTTB** 

**Brief Description of Credit:** 

Principal Customer Code:

**PPFSCO** 

Doc. Date: 2024-09-27 Doc. Ref: 41123819

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

Not Ordered / Dupl

QTY

1

Total Number of Items to be credited on Decument Ref: 41123819 (1 Product Type)

119103041

Authorized	by:	

1/1

[date]