Bill to: **PPSHEA** Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 Р.О√Вож 23087 AMANZIMTOTI CLAREMONT 7735 VAT REG NO: 4090105588 Picking Code Item Description

Ship-to: **PPHSOU** PNP HYPER SOUTH COAST H13 CNR OPPENEZIMER & ARBOUR STR



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

Customer Order Date: 23.09.2024 Customer Order Number:

4743594717 KWV Order Number:

110953611 Loading Status: Document Type: TAX INVOICE

Document No: 0041123821

Document Date: 27.09.2024

Delivery date: 01.10.2024

Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 10.250kg Gross Weight: 1 of 1 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Net Price Total exc VAT Per Pack Case Pack Qty: List Price Disc 1 Disc 2 VAT Total inc VAT 6 x 750 901116 700021870 Carvo Caramel Vodka 6x750ml CS 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 - Damaged Product Delivered by 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 Bank: CLAIRWOOD LOGISTICS PARK FNB UNIT 3A Name: Name: Currency: Acc: 6300 328 6845 Signature: Signature: Branch: 250655 CLAIRWOOD Date: Date:

Bill_to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7775

Ship-to: PPHSOU PNP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR AMANZIMTOTI



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REMARKS	: FOR ANY	QUERIES CONTACT I	KWV QUERIES ON 0861 5	98 598	OR queries	sa@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
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Liquor Runner Durban			on behalf of Customer		For Rece	For Receipt from Customer			End of month, plus three days				Name: Warshay Investments (Pty) Ltd Bank:	
CLAIRWOOD LOGISTICS PARK								The second of the second secon				FNB		
UNIT 3A		Name:		Name:	Name:			Currency: ZAR				Acc: 6300 328 6845		
			Signature:		Signatu	Signature:							Branch: 250655	
CLAIRWOOD		Date:		Date:	Date:									

Bill to: Ship-to: **PPSHEA PPHSOU** Pick n Pay Retailers (Pty) Ltd PNP HYPER SOUTH COAST H13 9416/1953 / 1954 CNR OPPENHEIMER & ARBOUR STR P.O. *Box 23087 AMANZIMTOTI CLAREMONT 7735

CLAIRWOOD LOGISTICS PARK

Name:

Date:

Signature:

UNIT 3A

CLAIRWOOD



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: 02.10.2024

Customer Order Number: 0041123821

KWV Order Number: 119103039 Loading Status:

End of month, plus three days

ZAR

Currency:

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Document No: 0044104727

Document Date: 02 10 2024

Delivery date:

Document Type:

CREDIT NOTE

VAT REG NO: 4090105588 Gross Weight: 10.250kg Page: 1 of REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Code Item Description 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 1,169.53 175.43 1,344.96 Duplicated Order DUP -IDC - Incorrect Order - Capturing os -Overstocked Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking DP - Damaged Product Delivered by 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

Name:

Date:

Signature:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

1672

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) LOAD SHEET NO:			DRIVI	ER NAMI	E MNDE	<u>eni</u>					
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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 - CR18807

2024-10-01 19:23:20

LOAD SHEET Reference - LSID 1144, DATE Delivered - 2024-10-01

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FRV279FS

FIGHTER FK13-240 FC 8

M.M. SHEZI

Reason for Credit:

Not Ordered / Duplicated

Customer Name: PNP HYPER SOUTH COAST

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-09-27 Doc. Ref: 41123821

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

Total Number of Items to be credited on Decument Ref: 41123821 (1 Product Type)

Authorized by:

[date]