Bill to: PPSHEA Pick n Fay Retailers (Pty) Ltd 9416/1953 / 1954 P.G. Box 3087 CLAREMONT 7735

CLAIRWOOD

Ship-to: PPLCHA PNP CORP KC33- CHATSWORTH -LIQUOR LIQUOR STORE SHOP 2 CNR JOYHURST & TRANQUILL ST



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: 4743594721

KWV Order Number: 110953616

Loading Status:

Document Type: TAX INVOICE

Document No: 0041123827

Document Date: 27 09.2024

Delivery date: 01.10.2024

7.735 VAT REG NO: 4090105588				I	Reg. No. Vat Re FAIRTR	: 2012/01 eg No: 411026 ADE: FLO-ID	3792/07 1833 28503 Gross Weight : 10.250kg				i	Page: 1 Of 1			
REMARKS	: FOR ANY	QUERIES CONTACT N	WV QUERIES ON 0861 5	98 598	OR queries	sa@kwv.	co.za						150	. 01	
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 Vo	dka 6x750ml	CS	6 × 750	1.0	1,315.56	11.10		1,169.53	1,169	. 53	175.43	1,344.96	
		A 110	Durban				vil	⊙ γ	dese	ک در	J. W.	es e	2C		
	-	0	zw 616 FS	-			wre	ong T	Sto	d cr	deli	no			
		_		}		1					1,169.	53	175.43	1.3/4.07	
AND STREET, AND ADDRESS OF	Duplicated		IDC - Incorrec		- Capturi	ng	OS - Overs	tocked:			500-00000000000000000000000000000000000		livery	1,344.96	
	Not Ordered		NS - Not scanr				IDP - Inco	rrect De	livery -	Picking	OF 6000, Unicomposition occasion	eteropororado de la	Product		
Serivele	Delivered by Received in good or		Received in good ord	ler	Depot Si	gnature		Payment Terms:					etails: Cheq	1	
	dunner Durb		on behalf of Custome	er	For Rece	For Receipt from Customer			End of month, plus three days Ban						
UNIT 3A		Name:		Name:			Currency: ZAR			i	<u>PNB</u> Acc: 6300 328 6845				

Signature:

Date:

Signature:

Date:

Branch: 250655

Bill to: Ship-to: **PPSHEA** PPLCHA Pick n Pay Retailers (Pty) Ltd PNP CORP KC33- CHATSWORTH - LIQUOR 9416/1953 / 1954 LIQUOR STORE P.O. Box 23087 SHOP 2 CNR JOYHURST & TRANQUILL ST CLAREMONT CHATSWORTH 7735

ESTABLISHED 1916

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:

4743594721 KWV Order Number:

110953616 Loading Status: Document Type: TAX INVOICE

Document No: 0041123827

Document Date: 27.09.2024

7735 VAT REG NO: 4090105588					1	Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503						Delivery da	Delivery date: 01 10 2024		
			KWV QUERIES ON 0861 5	00 E00	00	FAIRTR	ADE: FLO-ID	28503	Gross V	Veight : 1().250kg	Page:	1 of 1		
Code	Picking Code	Item Description	1		Pack			Disc 1	ິກ+ສລ <u>ີ</u>	Mar n	or from the second district to the second district.				
901116		Carvo Caramel Vo	odka 6v750m)	CS	6 - 550	000000000000000000000000000000000000000			DIOC 2	Net Price Per Pack	Total exc	VAT VAT	Total inc VAT		
			THE TANDOME		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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						-		,							
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK		on behalf of Custome	er	For Rece	Receipt from Customer			End of month, plus three days Ban				e: Warshay Investments (Pty) Ltd .k:			

UNIT 3A

CLAIRWOOD

Name:

Date:

Signature:

Name:

Signature: Date:

Currency: ZAR

FNB

Acc: 6300 328 6845

Branch: 250655

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

Ship-to: **PPLCHA** PNP CORP KC33- CHATSWORTH -LIQUOR LIQUOR STORE SHOP 2 CNR JOYHURST & TRANQUILL ST CHATSWORTH



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

Customer Order Date: 02.10.2024 Customer Order Number: 0041123827

KWV Order Number: 119103035 Loading Status:

Document Type: CREDIT NOTE

Document No: 0044104725

Document Date: 02 10 2024

Delivery date:

VAT REG	NO: 40901	05588				Reg. No. Vat Re FAIRTE	: 2012/01 eg No: 411026 ADE: FLO-ID :	3792/07 1833	Gross V	Veight : 10).250kg		Page:		
REMARKS	: FOR ANY	QUERIES CONTACT	KWV QUERIES ON 0861	98 598	OR querie	ssa@kwv.	co.za		<u> </u>				raye.	1 of 1	
Code	Picking Code	Item Description	1	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total ex	C VAT	VAT		
	700021870	Carvo Caramel V	odka 6v750ml	CC	6 750					Net Price Per Pack			VAI	Total inc VAT	
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	ot Ordered		IDC - Incorre		r - Captur	.ng	OS - Overs				LD -	Late De	elivery		
Delivere			NS - Not scan		1_	•	IDP - Inco	1 -		Picking	DP -	Damageo	i Product		
	-		moorited in good or	uer	Depot S	ignature		Payment	Terms:			1	Details: Cheq		
Liquor R	unner Durb	an	on behalf of Custome	er	FOT PAG	aint fra	m Customer					Name: Bank:	Warshay Inve	stments (Pty) Ltd	
CLAIRWOO	CLAIRWOOD LOGISTICS PARK			=	1-02 260	erbe IIO	" cascomer	Lud OI	End of month, plus three days						
UNIT 3A			Name:		Name:	Name:			Currency: ZAR				FNB		
			Signature:		Signatu	re:		Currency	, ank				300 328 6845		
CLAIRWOO	D		Date:		Date:			1				Branch	1: 250655		

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 - CR18813

Packsize

2024-10-01 15:47:56

LOAD SHEET Reference - LSID 1143, DATE Delivered - 2024-10-01

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FZW 603 FS

FUSO FIGHTER FM16- 8

S.W. MSOMI

Reason for Credit:

Not Ordered / Duplicated

Customer Name: PNP LIQUOR CHATSWORTH

Brief Description of Credit:

Principal Customer Code: PPLCHA

Doc. Date: 2024-09-27 Doc. Ref: 41123827

GRV:

Credit Type: Credit

Invoice Amt: R 1344.96

Stock Code Stock Description

Unit

Reason Code Reason

Batch

700021870

CARVO CARAMEL VODKA 6X750(2) LOC

CS

W۷

Not Ordered / Dupl

QTY

Total Number of Items to be credited on Decument Ref: 41123827 (1 Product Type)

119 103 035 120102 984

Authorized by:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50419

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

HIRE TRANSPORT	ATION CO. (If delivered by	Hire Vehicle)									
OAD SHEET No:		-	VEHICLE REG No. To a series								
OND CHEET NO.	1143		VEHICLE REG No: FZW 603 FS								
CUSTOMER				DATE RECE	EIVED C	1110124					
			_	,		UPLIFTNOTE					
D.F.	CDIDTION	RECE	IVED	Cases	Units	REMARKS					
DE	CRIPTION	Cases	Units	Received Damaged	Received Damaged	INV. NO.					
1) Meukon		2	•	THE W	as NO	INvoice					
	sder Suanne	t									
Black bollv	<i>,</i>		<u> </u>								
1) Brocks Gra	anadiler Con	1 1									
1300TIE 120	der Gilt Pacie	4									
5) Gin Scock	TY ORIGINAL										
GRENCHINO		1									
BIN SOCIET (<u> </u>							
FT Passion	frent		3	<u> </u>							
0) Ems Lime C	admi	B	3								
1) ·				1							
2) ARVO CAro	inel	1		NOT	Older	d					
3)			·	<u> </u>							
4)		 		<u> </u>							
5)				-							
6)	 	-	•	-							
7)				 		•					
8)		 		ļ							
9)			<u> </u>	 							
Ò) PALET CONTROL: (CVN DILIE #1										
	SKN 7 BLUE #1			· · · · · · · · · · · · · · · · · · ·							
	TOTAL			 							
•	IOIAL				<u> </u>						
OTE: ON G.R.V. S	HOW ONLY STOCK WHIC	H HAS PHY	SICALLY B	EEN RECEIV	/ED						
		 									

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

1667

Eagle Stationers 031 3354000

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

	DRIV	ER NAM	E Kele							
HIRE TRANSPORTATION CO. (If delivered by b	Hire Vehicle)									
LOAD SHEET No: 1143		VEHICLE REG No: FZC 603 FS								
CUSTOMER			DATE REC	EIVED C	1/10/24					
and the second second					UPLIFTNOTE					
DESCRIPTION	RECI Cases	EIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.					
1) Meukow	2		THEYE	Was N) INVOICE					
2) Scottisuleador Querime	1		INFINE	truct						
3) Black bottle	1									
4) Pirots Grandel can	ı									
5) JONTIES leader Gift pack	4									
6) GIN Society Opiginal .	J									
7) GINEGE LETY OFALAR					·					
8) Granedains	i									
9) FT Passion fruit		3								
10) Ems Line Cordial		3								
11)		·								
12) Carvo Caramel (1		NOT O	Aered	they vanted					
13)				e With	1 2 2 2					
14)					1 1					
15)			4							
16)										
17)			, <u>*</u>							
(8)		•	:							
19)										
20)										
PALET CONTROL: GKN BLUE #1										
OTHER										
TOTAL OTE: ON G.R.V. SHOW ONLY STOCK WHIC	H HAS PH	YSICALLY E	BEEN RECEI	VED						
CHECKED ON RECEIPT BY:	515 <u>0</u>		DRIVER:		· · · · · · · · · · · · · · · · · · ·					
TIME COMPLETED:		P	AGE;		PAGE;					