Bill to: PPSHEA: Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O.-Bć⊈ 23087 CLAREMONT 7.735 VAT REG NO: 4090105588

Ship-to: PPLONB PNP LIQUOR QUEENSBURGH KC08 SARNIA ROAD OUEENSBURGH



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:

KWV Order Number:

110953591 Loading Status:

4743594704

TAX INVOICE

Document Type:

Document No: 0041123839

Document Date: 27.09.2024

Delivery date: 01 10:2024 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 10.250kg Page: 1 of REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Item Description Pack: List Price Disc 1 Qty 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 1,169.53 175.43 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

Currency:

UNIT 3A

CLAIRWOOD

FNB Acc: 6300 328 6845

Date:

Name:

Signature:

Signature:

Date:

Name:

Branch: 250655

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

Ship-to: PPLQNB PNP LIQUOR QUEENSBURGH KC08 SARNIA ROAD QUEENSBURGH



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: 4743594704

KWV Order Number: 110953591 Loading Status:

Document Date: 27 09 2024

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Document No: 0041123839

188	VAT REG	NO: 409010	5588				Req. No. Vat Re	: 2012/018 g No: 411026 ADE: FLO-ID 2	3792/07 1833	Gross W	laiaht : 40	0.250kg			te: 01.10.2024	
				KWV QUERIES ON 0861 5	98 598	OR queries			8503	Gross W	veignt : 10			Page:	1 of 1	
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	901116		Carvo Caramel Vo	-db- 5-750 1				wisece	DIBC 1	DIBC 2	Net Price Per Pack	Total ex	C VAT	VAT	Total inc VAT	
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Delivered by Received in good order		ler	Depot Si	Depot Signature			Payment Terms:				Damaged Product Bank Details: Cheque Acc					
Liquor Runner Durban on behalf of Customer											: Warshay Investments (Pty) Ltd					
	CLAIRWOOD LOGISTICS PARK			on behalf of Custome	For Rece	For Receipt from Customer			End of month, plus three days				Bank:			
	UNIT 3A			Name:	Nome .	No-s.			1				FNB			
1				Signature:	Name:	٠		1					cc: 6300 328 6845			
c				Date:		Date:	Signature:							Branch: 250655		
									}							
ı									i							

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

UNIT 3A

CLAIRWOOD

Ship-to: **PPLQNB** PNP LIQUOR QUBENSBURGE KCOB SARNIA ROAD QUEENSBURGE



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: 0041123839

KWV Order Number: 119103037 Loading Status:

Document Type: CREDIT NOTE

Document No: 0044104728

Document Date: 02.10 2024

Delivery date

Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 VAT REG NO: 4090105588 Gross Weight: 10.250ka Page: 1 of 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 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 DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked 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 Liquor Runner Durban on behalf of Customer For Receipt from Customer Bank: CLAIRWOOD LOGISTICS PARK

Name: Signature:

Date:

Name:

Signature: Date:

End of month, plus three days

Currency:

FNB

Acc: 6300 328 6845 Branch: 250655

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

1670

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

	DRIVE	R NAME	Vusi						
HIRE TRANSPORTATION CO. (If delivered by Hi	re Vehicle)								
LOAD SHEET No: 1142	VEHICLE REG NO: FTR 009 FS								
CUSTOMER		DATE RECEIVED 01-10-2024.							
					UPLIFTNOTE				
DESCRIPTION	RECE Cases	IVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.				
10x FORD LIQUORS DU	H	HALE							
2BELGravia 200ml	j				NOT OLDER HOO 1869278				
3)					H001869278				
4) 01 01									
the Blush (Kwy)									
& ABUOL a carrel					NOT ORDER 41123824				
7)	L				41123824				
8) 0 0 0 0		1	<u> </u>						
9) March Construct	KWI!		<u> </u>	<u> </u>	0/				
10 ARVO Caramel				<u> </u>	NOT ORDER				
11)				<u> </u>	11123839				
12)	1	\		<u> </u>					
That (duce when !	fw.				11/1				
101AO Cosmo 24	1				No Stock				
15)		<u> </u>			41123837				
16)	1								
OXFORD Bluth Lan	nic/			<u> </u>	101 - 50-000				
(B) ORTOD VINK BENY	_5_	<u> </u>	_		Not ORDARD				
19)				·	INV0027756				
20)		 		 					
PALET CONTROL: GKN BLUE #1	ļ								
OTHER	<u> </u>	1		ļ					
TOTAL	-								
NOTE: ON G.R.V. SHOW ONLY STOCK WHIC	CH HAS PH	IYSICALLY	BEEN RECE	IVED					
CHECKED ON RECEIPT BY:	M		DRIVER:						
TIME COMPLETED:			PAGE;	1	PAGE;				

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 - CR18821

2024-10-01 18:34:27

LOAD SHEET Reference - LSID 1142, DATE Delivered - 2024-10-01

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FTR009FS

FUSO FIGHTER FK13- 8

V. NZAMA

Reason for Credit:

Not Ordered / Duplicated

Customer Name: PNP LIQUOR QUEENSBURGH

Brief Description of Credit:

Principal Customer Code:

PPLQNB

Doc. Date: 2024-09-27 Doc. Ref: 41123839

GRV: RIF

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

W2

Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: 41123839 (1 Product Type)