Bill to: Ship-to: Customer Order Date: Document Type: 23.09.2024 TAX INVOICE PPSHEA PPLSHE Customer Order Number: Pick n Pay Retailers (Pty) Ltd 4743594706 PICK 'N PAY SHELLY BEACH - KC10 9416/195377 1954 Document No: **PPSHEA** 0041123843 ESTABLISHED 1918 KWV Order Number: P.O. Box 23087 CNR OF BEACH & SMUTS ROAD SANLAM C Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 110953597 Document Date: 27.09.2024 CLAREMONT SHELLY BEACH Loading Status: 7735 4265 Delivery date: 01.10 2024 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 VAT REG NO: 4090105588 Gross Weight: 10.250kg Page: of REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Item Description Pack Qty Code List Price Disc 1 Disc 2 Net Price Total exc VAT VAT Total inc VAT Per Pack 901116 700021870 Carvo Caramel Vodka 6x750ml 6 x 750 1.0 1,315.56 11.10 1,169.53 1,169.53 175.43 1,344.96 END BACK WRONG OFFER Liquor Runners 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 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 23187 CLAREMONT 7735 4

Ship to: PPLSHE PICK 'N PAY SHELLY BEACH - KC10 PPSHEA CNR OF BEACH & SMUTS ROAD SANLAM C SHELLY BEACH 4265



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: 4743594706

KWV Order Number: 110953597 Loading Status:

Document No: 0041123843

Document Type:

TAX INVOICE

Document Date: 27.09.2024 Delivery date: 01.10.2024

VAT REG NO: 4090105588					Vat Reg No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503			Gross Weight: 10.250kg			Page:	1 05 1			
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	Total ex	CVAT	VAT	Total inc VAT	
901116	700021870	Carvo Caramel Vo	odka 6x750ml	cs	6 x 750	1.0	1,315.56			Net Price Per Pack	283000000000000000000000000000000000000			TOTAL THE VAL	
					U K 750	10	1,315.56	11.10		1,169.53	1,16	9.53	175.43	1,344.96	
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NOD - Not Ordered NS - Not			NS - Not scanu										Delivery		
Delivered by			Received in good order		Depot Si								ed Product  Details: Cheque Acc		
Liguer Pupper Durk-								- Dunk				Warshay Investments (Pty) Ltd			
Liquor Runner Durban			on behalf of Custome	For Rece	eipt from	n Customer	End of month, plus three days Bank:								

Liquor Runner Durban CLAIRWOOD LOGISTICS PARK

Name:

Name:

Signature:

Currency: ZAR

End of month, plus three days

Bank:

PNB

Acc: 6300 328 6845 Branch: 250655

CLAIRWOOD

UNIT 3A

Signature:

Date:

Date:

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

VAT REG NO: 4090105588

Ship-to: PPLSHE PICK 'N PAY SHELLY BEACH -PPSHEA CNR OF BEACH & SMUTS ROAD SANLAM C SHELLY BEACH 4265



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: 0041123843

KWV Order Number: 119103042 Loading Status:

Gross Weight:

Delivery date

10.250kg

Page: 1 of

Document Date: 02.10.2024

0044104731

Document Type:

CREDIT NOTE

Document No:

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 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

Liquor Runner Durban on behalf of Customer CLAIRWOOD LOGISTICS PARK

Name:

Date:

Signature:

UNIT 3A

CLAIRWOOD

For Receipt from Customer

Name:

Signature: Date:

End of month, plus three days

Currency: ZAR

Name: Warshay Investments (Pty) Ltd Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

## LIQUOR RUNNERS

## Durban

STOCK RETURN / REQUEST FOR CREDIT No.

1677

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

To be completed on receipt of goods from DRIVE	R NAME	INK	CENT						
RE TRANSPORTATION CO. (If delivered by Hire Vehicle)			_						
DAD SHEET NO: 1146.	VEHICLE	VEHICLE REG NO: FRU 866 FS							
		DATE RECE	IVED C	11-10-2024					
CUSTOMER	L			UPLIFTNOTE					
	EIVED	Cases Received	Units Received	REMARKS INV. NO.					
DESCRIPTION Cases	Units	Damaged	Damaged						
Checks Viagar Char			ļ	STORE CLOSED					
Sour Monkey APPLE 2	<del> </del>	<del> </del>		Repositing					
Brandy 750 2				41123686					
1) 0 0	2								
5) Bug Boostr	2								
6) V Blue	2								
7) Ked									
8) CARLO CHATTON 2									
9) KWV CHOPACE III 2									
10) KOV BOLLEY									
11) Hooch Hack									
12) V PRACT	12								
13) On O Stally Reach Ski		1		Namero					
15) Caroo Caraml	/			161008113					
16)				91173042					
17)									
18)									
19)									
20)									
PALET CONTROL: GKN BLUE #1									
OTHER									
TOTAL									
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HA	S PHYSICA	LY BEEN RE	CEIVED						
M. Mich		_ DRIVER:							
CHECKED ON RECEIPT BY			$\cap$	PAGE; 3					
TIME COMPLETED:		PAGE; _		Eagle Stationers 03					

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 - CR18825** 

2024-10-01 22:27:20

LOAD SHEET Reference - LSID 1146, DATE Delivered - 2024-10-01

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

FRV286FS

FIGHTER FK13-240 FC 8

C.D. NGCOBO

Reason for Credit:

Not Ordered / Duplicated

Customer Name: PNP LIQUOR SHELLEY BEACH

**Brief Description of Credit:** 

Principal Customer Code: PPLSHE

Doc. Date: 2024-09-27 Doc. Ref: 41123843

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: 41123843 (1 Product Type)

119103042

Authorized by: [date]

1/1