Bill to: Ship-to: Customer Order Date: Document Type: 23.09.2024 TAX INVOICE **PPSHEA** Customer Order Number: PPSKIN 4743594738 Pick n Pay Retailers (Pty) Ltd PNP N11 KINGSBURGH Document No: 0041123846 9416/1953 (1954 CNR OCEAN VIEW RD/ KWV Order Number: P.O. BOX 23087 110953621 NATAL Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Document Date: 27.09.2024 Loading Status: CLAREMONT Delivery date: 01.10.2024 7735 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 10.250kg VAT REG NO: 4090105588 Page: 1 of 1 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Item Description Pack Case List Price Disc 1 Net Price Per Pack Disc 2 Total exc VAT VAT Total inc VAT 901116 700021870 Carvo Caramel Vodka 6x750ml CS 6×750 1.0 1,315.56 11.10 1,169.53 1,169.53 175.43 1,344.96 Not showing on sap sy Block has been given to driver 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 CLÁIRWOOD Date: Date:

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. B5x 23087

CLAREMONT

7735

Ship-to: **PPSKIN** PNP N11 KINGSBURGH CNR OCEAN VIEW RD/ NATAL



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:** 4743594738

KWV Order Number: 110953621 Loading Status:

Document Type: TAX INVOICE

Document No

0041123846 Document Date: 27.09.2024

Delivery date: 01:10:2024

VAT REG NO: 4090105588 Gross Weight: 10.250kg Page: 1 ο£ REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Item Description Case Pack List Price Disc 1 Net Price Per Pack Disc 2 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

End of month, plus three days

Currency: ZAR

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A

CLAIRWOOD

Name: Date:

Signature:

on behalf of Customer

Name: Signature:

For Receipt from Customer

Date:

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 - CR18828

2024-10-01 19:23:03

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

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Reg. No.

Truck Description

Load Capacity

Not Ordered / Duplicated

Driver Name

Dispatcher

Checker

FRV279FS

FIGHTER FK13-240 FC 8

M.M. SHEZI

Customer Name: PNP LIQUOR KINGSBURGH

Brief Description of Credit:

Reason for Credit:

Principal Customer Code:

Doc. Date: 2024-09-27 Doc. Ref: 41123846

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

Total Number of Items to be credited on Decument Ref: 41123846 (1 Product Type)

1	1	1	
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Authorized by:

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

Ship-to: PPSKIN PNP N11 KINGSBURGE CNR OCEAN VIEW RD/ NATAL



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: 0041123846

KWV Order Number: 119103040 Loading Status:

Document No: 0044104732

Document Date: 02.10 2024

Document Type:

CREDIT NOTE

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	NO: 40901					Vat Re FAIRTR	: 2012/01 eg No: 411026 ADE: FLO-ID	1833 28503	Gross V	Veight: 10).250kg		Page:	1 of 1
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za														
	Code			Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total e	xc VAT	VAT	Total inc VAT
901116	700021870	Carvo Caramel Vo	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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Delivere	d by		Received in good ord	der	Depot Si	ignature			Terms:	<u> </u>	·······p··· P·F ···· <u>To</u>		Product	nie Acc
Liquor Runner Durban on behalf		on hebels s -										Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd		
CLAIRWOOD LOGISTICS PARK		on behalf of Custome	er •	For Receipt from Customer			End of	End of month, plus three days			Bank:			
TTTT 34		Name:		Name:	Name ·							<u>FNB</u>		
			Signature:	i	Name: Signature:			Currency: ZAR				Acc: 6300 328 6845		
CLAIRWOOD		Date:	Date:								Branch: 250655			
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

1672

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

				DRIVE	R NAME	MND	eni				
HIRE TRANSPORT	ATION CO	. (If deliver	ed by l	Hire Vehicle)							
LOAD SHEET No:	1					VEHICLE REG No: FRU279FS					
CUSTOMER						DATE RECEIVED 01-10-2024					
						UPLIFTNOTE					
DESCRIPTION					IVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.			
1) In hing	plus	ihl	K	الكت							
2) CARUO (aran	el .						Nor ORDER			
3)		į						Nor ORDER 41123846.			
4) ^ -	0	1		١,							
5) In Sou	th (a	201,	C	(WU)		,					
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PALET CONTROL: G	KN	BLUE	#1								
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NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED											
CHECKED ON RECEIPT BY: DRIVER:											
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