PPS7iEA Pick'n Pay Retailers (Pty) Ltd 9416/1-53 / 1956 F.C. Box 23087 CLAREMONT & 7735

CLAIRWOOD

Ship-to: **PPSMGT** PNP N23 MARGATE CNR WARTSKY DRIVE & MAIN ROAD MARGATE

Date:



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

Customer Order Date: 23.09.2024 Customer Order Number: 4743594713

KWV Order Number: 110953612 Loading Status:

Document Date: 27.09.2024 Delivery date: 01.10.2024

Document No: 0041123851

Document Type:

TAX INVOICE

ş

	NO: 40901						Vat Re FAIRTR	: 2012/018 eg No: 4110261 ADE: FLO-ID 2	792/07 .833 8503	Gross W	eight: 10	.250kg		Page:	1 of 1
				RIES ON 0861 598	598	OR queries	sa@kwv.	co.za				····			
Code	Picking Code	Item Description	1	Ca	se P	ack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total ex	c VAT	VAT	Total inc VAT
901116	700021870	Carvo Caramel Vo	odka 6x	750ml Cs	5	6 x 750	1.0	1,315.56	11.10		1,169.53	1,16	F	Liquor Run	1,344.96
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			on bown b				1					1,169	.53	175.43	1,344.96
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Liquor Runner Durban CLAIRWOOD LOGISTICS PARK		on behalf of Customer		For Receipt from C				Payment Terms: End of month, plus three days		ays	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB				
UNIT 3A		Name: Signature:		Name: Signature:		1			Acc: 6300 328 6845 Branch: 250655						

Date:

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

VAT REG NO: 4090105588

Liquor Runner Durban

UNIT 3A

CLAIRWOOD

CLAIRWOOD LOGISTICS PARK

Ship-to: PPSMGT PNP N23 MARGATE CNR WARTSKY DRIVE & MAIN ROAD MARGATE



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:

4743594713

10.250kg

KWV Order Number: 110953612 Loading Status:

Gross Weight:

Document Type: TAX INVOICE

Document No: 0041123851

Document Date: 27.09.2024

Delivery date: 01.10.2024

Page: 1 of 1

REMARKS	: FOR ANY	QUERIES CONTACT K	WV QUERIES ON 0861 5	98 598 (9a@kwv	CO.ZA	20303				raye:	1 01 1
Code	Picking Code	Item Description			ack		List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Annual Control of the Control
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on behalf of Customer

For Receipt from Customer

Currency:

End of month, plus three days

ZAR

Name: Warshay Investments (Pty) Ltd Bank:

FNB Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

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

VAT REG NO: 4090105588

Bill to:

PPSMGT
PNP N23 MARGATE
CNR WARTSKY DRIVE & MAIN ROAD
MARGATE

Ship-to:



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: 0041123851

KWV Order Number: 119103043 Loading Status: Document Type: CREDIT NOTE

Document No: 0044104733

Document Date: 02 10 2024

Delivery date:

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 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: ZAR Acc: 6300 328 6845 Signature: Signature: Branch: 250655 CLAIRWOOD Date: Date:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No.

1676

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

	DRIVE	R NAME	TNN	OCEN	
IRE TRANSPORTATION CO. (If deliver	red by Hire Vehicle)				
OAD SHEET No: 1146		VEHICLE	REG No:	FRV 28	665
CUSTOMER			DATE RECE	IVED O	1-10-2024
CUSTOWER		L-			UPLIFTNOTE
DESCRIPTION	RECE A Cases	IVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) for Maine dine	Words	CL	ml		
2) Scottish Leads Sano	1 1 1 1 1	2		<u> </u>	SHOLT Del
3)					PS/1126388 D/C
4)					2/1
5) O a A A Boock	(KUV)				,
6) of Shelly Beack					BHORT Del
7) KWU CAB/SAUU		<u> </u>			Stock Returned
8) 9)					STOCK Returned 41123840
10) 0	\				
11) Por Magate	(w))				\int
12) TMAGIN CITRUS		5		1.	Damage intrar 41173852
13)					41/23852
14)	0 1				
18 hockes Shelly !	seach (Kw	<u> </u>	 	NoroRoald
16 Javoic SAUV/Banc	24 1			-	141123757
17)		 			77/120101
18)	1200	 			
13) 11 /1 /1 /2 /2 /2 /2	The control				NOTOLOGER
PALET CONTROL: GKN BLUE	#1				NOTO LOCAL A1123851
TALL! CONTROL! CIT.	. #1	+			
OTHER	TOTAL				
NOTE: ON G.R.V. SHOW ONLY STO		HYSICALL	Y BEEN REC	EIVED	
CHECKED ON RECEIPT BY:	Schani	1	DRIVER: _		<u> </u>
			PAGE;		_ PAGE;
TIME COMPLETED:					Eagle Stationers 031 3354

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 - CR18833

2024-10-01 22:26:51

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 MARGATE

Brief Description of Credit:

Principal Customer Code: PPSMGT

GRV: RIF

Credit Type: Credit

Invoice Amt: R 1344.96

Stock Code Stock Description

Doc. Date: 2024-09-27 Doc. Ref: 41123851

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: 41123851 (1 Product Type)

119103043

Authorized by: