Bill to: PPSHEA 3 5 Pick n Pay Retailers (Pty) Ltd 9416人353 / 1954 P.O. Box 23087 CLAREMONT

VAT REG NO: 4090105588

7735

Ship-to: **PPLCOR**

PNP LIQUOR STORE CORNUBIA- KC37

CORNUBIA SHOPNG CNTRE MAID RD 94

MOUNT EDGECOMBE

ESTABLISHED 1918

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: 26.09.2024 Customer Order Number: 4743727164

KWV Order Number: 110954621 Loading Status:

Gross Weight:

6.530kg

Document No: 0041124959

Document Type:

TAX INVOICE

Document Date: 04 10 2024 Delivery date: 04:10:2024

1 of 1

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	
901444		Annabelle Cuvee E	Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	3.30	na rasana nabanbahas	310.06	310.06	46.51	356.57	
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DUP -	Duplicated	Order	IDC - Incorred	ct Order	Capturi	ng	OS - Overs	stocked	1		LD - Late [elivery		
	NOD - Not Ordered NS - Not scanning					IDP - Inco	orrect De	elivery -	Picking		Damaged Product			
Delive	Delivered by		Received in good order		Depot Si	Depot Signature			Payment Terms:			Bank Details: Cheque Acc		
Liquor Runner Durban		on hohalf of Customer		Por Boss	For Bossint from Chahaman			7-4 -5			Name: Warshay Investments (Pty) Ltd			
1 -	DOD LOGISTI		on behalf of Customer		FOE RECE	For Receipt from Customer			End of month, plus three days			Bank: FNB		
UNIT 3			Name:		Name:			Curren	cy: ZAI	₹	Acc :	5ND 6300 328 684!	5	
			Signature:		Signatur	e:			•		1	h: 250655		
CLAIRW	DOD		Date:		Date:									
	Processia.									,				

Bill-to: Ship-to: Customer Order Date: Document Type: 26.09.2024 TAX INVOICE PPSHEA : J Customer Order Number: **PPLCOR** 4743727164 Pick n Pay Retailers (Pty) Ltd PNP LIQUOR STORE CORNUBIA- KC37 Document No: 0041124959 9416/1953 / 1954 CORNUBIA SHOPNG CNTRE MAID RD 94 KWV Order Number: 110954621 P.O. Box 23087 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 MOUNT EDGECOMBE Document Date: 04 10.2024 Loading Status: CLAREMONT Delivery date: 04:10:2024 7735 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 6.530kg VAT REG NO: 4090105588 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 Oty List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 901444 700025443 Annabelle Cuvee Rose Petillant 4(6x 24 x 250 CS 1.0 320.64 3.30 310.06 310.06 46.51 356.57 310.06 46.51 356.57 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: ZAR Acc: 6300 328 6845 Signature: Signature: Branch: 250655 CLAIRWOOD Date: Date:

Bill to: PPSHEA 5 Pick n'Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735

CLAIRWOOD

Ship-to: PPLCOR PNP LIQUOR STORE CORNUBIA- KC37

CORNUBIA SHOPNG CNTRE MAID RD 94

MOUNT EDGECOMBE



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

Customer Order Date: 08.10.2024 Customer Order Number: 0041124959

KWV Order Number: 119103124 Loading Status:

CREDIT NOTE

Document Type:

Document No: 0044104814

Document Date: 08 10.2024

Delivery date:

7735: VAT: REG:NO: 4090105588				R	Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503				Gross Weight: 6.530kg			1 of 1	
REMARKS	: FOR ANY	QUERIES CONTACT K	WV QUERIES ON 0861 5	98 598 (-				Page	
Code	Picking Code	Item Description		Case P	ack	QEY	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc	VAT VAT	Total inc VAT
	700025443	Annabelle Cuvee	Rose Petillant 4(6x	cs	24 x 250	1.0	320.64	3.30		310.06	310.	06 46.51	356.57
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DUP -	Duplicated	Order	IDC - Incorre	ct Order	- Capturi	(20,000,000,000)	OS - Over	stocked		<u> </u>	44445	ate Delivery	330.37
Commence and the second second	Not Ordere		NS - Not scan				IDP - Inc		liverv -	Picking	SECTION EXCENSION CONTRACTOR	amaged Product	
Delivered by		Received in good or	Depot Si	Depot Signature			Payment Terms:			Bank Details: Cheque Acc			
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK		on behalf of Customer		For Rece	For Receipt from Customer						Name: Warshay Investments (Pty) Ltd Bank: FNB		
UNIT 3A Name: Signate		Name: Signature:	Name: Signature:				Currenc	y: ZA	R	ľ	Acc: 6300 328 6845 Branch: 250655		

Date:

Date:

Clairwood Logistics Park Basil February Road Mobeni East 4060

Liquor Runners

Clairwood Lõgistics Park · Basil February Road , Mobeni East

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20109

2024-10-07 14:25:08

LOAD SHEET Reference - LSID 1187, DATE Delivered - 2024-10-04

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FRV286FS

FIGHTER FK13-240 FC 8

C.D. NGCOBO

Reason for Credit:

Client Returned

Customer Name: PNP LIQUOR CORNUBIA

Brief Description of Credit:

Principal Customer Code: PPLCOR

GRV: FIR

Credit Type: Credit

Reason Code Reason

Invoice Amt: R 356.57

Batch

Stock Code Stock Description

Doc. Date: 2024-10-02 Doc. Ref: 41124959

Unit **Packsize**

QTY

700025443

ANNABELLE ROSE PERLE CAN 4(6x250)TK LOC

Client Returned

Total Number of Items to be credited on Decument Ref: 41124959 (1 Product Type)

119103124 120103073

1/1

[date]

Authorized by:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No

50332

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

DRIVER NAME CHALLES HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) FRUZ86FS LOAD SHEET No: 1187 VEHICLE REG No: **CUSTOMER** DATE RECEIVED 04-10-2024 **UPLIFTNOTE** Cases Units **RECEIVED REMARKS DESCRIPTION** Received Received Cases Units INV. NO. Damaged Damaged NOT OLDER 2. 5) 7) 9) 10) 12) 13) 14) 16) 17) 18) 19) 12 BLUE PALÊT CONTROL: GKN **OTHER TOTAL** NOTE: ON G.R.V. SHOW ONLY STOCK, WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY:/ DRIVER: . TIME COMPLETED: .

وموجود أراعه أكبوا ومواجرتهم أيهم أأراج أأوا الإبلام وكوا

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

1722

Eagle Stationers 031 3354000

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

		DRIV	ER NAM	E HARIB	s	·			
HIRE TRANSPORTAT	ION CO. (If delivered by H	lire Vehicle)							
LOAD SHEET No:	VEHICLE REG No: FRV 286 F								
CUSTOMER	DATE RECEIVED 07 10 24								
	·	UPLIFTNO							
DESCR	RECE Cases	IVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.				
1) Branson P	Futom VS	. 1		1)uplice	ted INVI	oce of as Per Co			
2)						PSI 1127190			
3)	·								
4) Annabelo Cuv	1		Late de	livery c	s Per Custone				
5)					,	41124959			
6)		 <u> </u>							
7) Scottish lead	der Original 750mi	2		J)UPII	sted lay	nice Os Per Cos			
8)						131 1127191			
9)	-	_	<u> </u>						
10) SKIPADTEPE	L GIN RTD	6		L JUPI	icated	128881 DIONNI			
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20)				<u></u>					
PALET CONTROL: GKN	BLUE #1				<u> </u>				
OTH				-					
NOTE: ON G.R.V. SHO	TOTAL	H HAS PH	SICALLY E	BEEN RECEIV	 				
CHECKED ON RECE			<u> </u>	DRIVER:					
TIME COMPLETED:			F	PAGE.	-	PAGE			