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

Ship-to: PPHSOU PNP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR AMANZIMTOTI



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: 03.10.2024 Customer Order Number: 4744049568

KWV Order Number: 110956749 Loading Status:

Document Type: TAX INVOICE

Document No: 0041125663

Document Date: 08:10:2024

Delivery date: 08 10 2024

VAT REG NO: 4090105588 Gross Weight: 17.000kg Page: 1 of 1 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Code Item Description List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 700025904 900106 Laborie Shiraz 6x750ml 2022 i!o CS 6 x 750 385.02 2,40 375.78 375.78 56.37 432.15 901185 700024861 Annabelle Cuvee Rose 6x750ml 1.0 CS 6 x 750 470.58 2.40 459.28 459.28 68.89 528.17 2 835.06 125.26 960.32 DUP Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked 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 <u>FNB</u> UNIT 3A Name: Name: Currency: ZAR 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 23087 CLAREMONT * 7735 VAT REG NO: 4090105588

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AMANZIMTOTI

Code			WV QUERIES ON 0861 5						, , , , , , , , , , , , , , , , , , , ,					
COGE	Picking Code	Item Description		Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT	
900106	700025904	Laborie Shiraz 6:	x750ml 2022	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15	
		Annabelle Cuvee I		cs	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17	
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	elivered by Received in good order											The state of the s		
,· - -,			accerved in good or	Depot 51	peror siduature			Payment Terms:			Bank Details: Cheque Acc			

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

Currency: ZAR

End of month, plus three days

Name: Warshay Investments (Pty) Ltd

Bank:

PNB

Acc: 6300 328 6845

Branch: 250655

CLAIRWOOD LOGISTICS PARK UNIT 3A

CLAIRWOOD

Name:

Date:

Signature:

Name: Signature:

Date:

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 4 1954 P.O. Box 23087 CLAREMONT

7735

Ship-to: PPHSOU PNP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR

AMANZIMTOTI

Signature:

Date:



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

Reg. No. : 2012/018792/07

Customer Order Date: 09.10.2024 Customer Order Number: 0041125663

KWV Order Number: 119103160 Loading Status:

CREDIT NOTE

Document Type:

Document No: 0044104852

Document Date: 09.10.2024

Delivery date:

VAT REG	NO: 409010	15588		Vat Reg No: 411026 FAIRTRADE: FLO-ID			1833 28503	Gross Weight : 17.000kg				Page: 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	
900106	700025904	Laborie Shiraz 6:	x750ml 2022	CS	6 x 750	1.0	385.02	2.40		375.78	375	. 78	56.37	432.15	
901185	700024861	Annabelle Cuvee I	Rose 6x750ml	cs	6 x 750	1.0	470.58	2.40		459.28	459	. 28	68.89	528.17	
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NOD -	Not Ordere	d	NS - Not scan	10.000 o de companyo de comp									Damaged Product		
Deliver	Delivered by		Received in good or	Depot S	Depot Signature			Payment Terms:				Bank Details: Cheque Acc			
time. P											Name: Warshay Investments (Pty) Ltd				
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK		on behalf of Custom	For Rec	For Receipt from Customer			End of month, plus three days				Bank:				
UNIT 3A		Name:		Name:			Currency: ZAR				<u>FNB</u> Acc: 6300 328 6845				

	201110100 27
	Liquor Runne:
	CLAIRWOOD LO
	UNIT 3A
į	
	CLAIRWOOD

Branch: 250655

Signature:

Date:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

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

	•	· or good	is tr	om Pr	oducers,	Truckdri	vers or Wa	rehouse			
HIRE T	RANSPORTATION CO. (If delivered			RNA	ME Mad	P.IV	<u>. </u>	•			
LOADS		by Hire Vehic									
	1247			VEHICLE REG No. FRV 279 FS							
CUST	OMER			Г		FRV 3	79 FS				
				L	DATE REC	EIVED	os hala				
	Dec				•		28/10/24				
	DESCRIPTION		EIVE	D	Cases	Units	UPLIFT	NOTE			
1)hwy	3.4	Cases	1	Units	Received Damaged	Received Damaged	REMAI	RKS			
(2) KV1V	5 vs	9	 			CC = C	INV. NO.				
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- Date	جن الأ										
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8) Roome	derg	2	2								
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20)											
PALET CONTROL	: GKN 3 BLUE #1										
	OTHER #1							-			
	TOTAL										
NOTE: ON G.R.V.	SHOW ONLY STOCK WHICH HAS			<u> </u>							
	TOOK WHICH HAS	PHYSICAL	LY BI	EN RE	CEIVED	Λ					
CHECKED ON R	ECEIPT BY SUSIS					 					
TIME COMPLETE	D: _		DR	IVER: _	-	No.					
			PAC	3E;)		- ' ' :			

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 - CR20997

2024-10-08 16:53:57

LOAD SHEET Reference - LSID 1247, DATE Delivered - 2024-10-08

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FRV279FS

FIGHTER FK13-240 FC 8

M.M. SHEZI

Client Returned

Customer Name: PNP HYPER SOUTH COAST

Brief Description of Credit:

Reason for Credit:

Principal Customer Code: PPHSOU

Doc. Date: 2024-10-04 Doc. Ref: 41125663

GRV:

Credit Type: Credit

Invoice Amt: R 960,32

Stock Code Stock Description

Unit **Packsize**

Reason Code Reason Client Returned

Batch

QTY

700024861

ANNABELLE CUVEE ROSE 6X750(3) LOC

cs

700025904

LAB SHIR 6X750(S)2 2022 SLOC

cs

W5

Client Returned

Total Number of Items to be credited on Decument Ref: 41125663 (2 Product Type)

119103160

Authorized by: