PPSHEA

Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Boy 23087
CLAREMONT
7735

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 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Customer Order Date: 09.10.2024
Customer Order Numb

Customer Order Number: 4744337876

KWV Order Number: 110958485 Loading Status: Document No: 0041127431

Document Type:

TAX INVOICE

Document Date: 15.10.2024

Delivery date: 15 10 2024

	NO: 409010						Vat Re FAIRTR	g No: 411026 ADE: FLO-ID	51833 28503	Gross V	Veight: 22	.000kg	Page		1 of 1	
REMARKS	FOR ANY	QUERIES CONTACT	WV QUERIES	ON 0861 5	98 598	OR queries	ssa@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	86 8 8 8	Total inc VAT	9 8:5 i 1990
901489	700026254	Carvo Caramel Vo	dka Gift P	ack	CS	6 x 750	(1.07)	1,315.56	11.10		1,169.53	1 160				
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1	Runner Durb		on behalf of Customer			For Rec	For Receipt from Customer			month r	lus three d	lavs	Name: Warshay Investments (Pty) Ltd Bank:			
1	DD LOGISTIC	S PARK	Ì				-	_				,.	FNB			1
UNIT 3A			Name:			Name:			Currenc	y: ZAR	l],	<u>1115</u> Acc: 6300-328	6845		
CLAIRWOO	`.		Signature:	:		Signatu	re:					1	Branch: 25065			İ
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Date Printed: 15 \$20.2024 10:20:01 Store DSD Receiving POD (Proof of Delivery) KC10 Shelly Beach POD Date/Time: 15.10.2024 10:19:32 Warshay Investments (Pty)Ltd 1000007531 Purchase Order: 4744337876 ASN Number: Irivoice Number: 0041127431 Vehicle Trip Number: 48622523 Received By: P818550 (Simphiwe Ngoko) Vehicle Registration: FZW616FS Driver: AYANDA Terminal ID: KC10BDW0509222 Goods Receipt Document / Year: 5008306824 Article Description Quantity X Mass Pack Bancode CARVO CARAMEL GIFT PACK 1 X 6 6002323026303 SKU Tot: Totals: Driver's Name: . Drivér's Signatu⊮ Received By: Simphiwe Ngoko.

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

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

Req. No. : 2012/018792/07 Vat Req. No: 4110261833

Customer Order Date: 16.10.2024 Customer Order Number: 0041127431

KWV Order Number: 119103299 Loading Status:

Document No: 0044104991

Document Type:

CREDIT NOTE

Document Date: 16 10 2024

Delivery date:

VAT REG	NO: 40901	05588							Vat R FAIRTE	eq No: 4110 PADE: FLO-II	261833 28503	Gro	ss W	eight : 11	.90Òkg		Page:		1 of 1	1
	FOR ANY	QUERIES C	ONTACT K	WV QUERIE	S ON 086	1 598 598	OR	queries	sa@kwv.	co.za			;. <u>.</u>				province consensations			
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UNIT 3A	OD LOGISTI	.CS PARK		Name				7									FNB		•	
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To be completed on receipt of goods from Producers, Truckdrivers or Warehouses 50832

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		FAGE; _		PAGE;	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

VI0

1798

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

LUDE	DRIV	ER NAM	ME Kelez				
HIRE TRANSPORTATION CO. (If delivered	by Hire Vehicle)						
LOAD SHEET No: 1355		VEHIC	LE REG No:				
CUSTOMER		 _	LE REG No:	trn 91	6 FS		
- JOHEN			DATE REC	EIVED ,	(links)		
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DESCRIPTION	RECEI	VED	Cases	Units	UPLIFTNOTE		
	Cases	Units	Received Damaged	Received	REMARKS		
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Clairwood Logistics Park Basil February Road Mobeni East 4060



Liquor Runners

Clairwood Logistics Park Basil February Road Mobeni East 4060

Selwyn@irsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR23056

2024-10-16 10:10:06

LOAD SHEET Reference - LSID 1355, DATE Delivered - 2024-10-15

Reg. No.

Truck Description

Load Capacity

Cancelled by Principal

Driver Name

Dispatcher

Checker

FZW 616 FS

FUSO FN25-270 FC (C 14

S.W. MSOMI

PPLSHE

Customer Name: PNP LIQUOR SHELLEY BEACH

Brief Description of Credit:

Reason for Credit:

Principal Customer Code:

Doc. Date: 2024-10-11 Doc. Ref: 41127431

GRV: 500836824

Credit Type: Part Credit Invoice Amt: R 3385.59

Batch

Authorized by:

[date]

Stock Code Stock Description

Unit **Packsize** Reason Code Reason

QTY

700026247

KWV 10YR BR 6(750+2GLASS) GIFT X24 LOC

CS

Cancelled by Princip

Total Number of Items to be credited on Decument Ref: 41127431 (1 Product Type)

119103299 120103248

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