Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954

P.G. Box 23087

CLAREMONT

7735

VAT REG NO: 409010550

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

Customer Order Date:

09.10.2024

Customer Order Number: 4744337885

KWV Order Number:

110958483 Loading Status: Document Type: TAX INVOICE

Document No: 0041127437

Document Date: 15 10 2024

Delivery date: 15:10:2024

	NO: 40901					FAIRTR	ADE: FLO-ID	28503	Gross V	Veight : 22	.000kg		Page:	1 of 1	
Code	S: FOR ANY	QUERIES CONTACT I	KWV QUERIES ON	0861 598 598		sa@kwv.	co.za	_		•					000000000000000000000000000000000000000
	Picking Code	Item Description		Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc	VAT	VAT	Total inc VAT	
		Carvo Caramel Vo		cs	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169	.53	175.43	1,344.96	
901487	700026247	KWV 10YO Brandy	Gift Pack	CS	6 x 750	1.0	1,829.34	3.00		1,774.46	1,774		266.17	2,040.63	
i .			•	·] .		ĺ		233,2,	2,010.03	
													•		
. },															
		,				7 .					٠,				
,	1														
						•						<i>'</i>			
*.							. "					.		•	
1.				* .										e e	
											.				
			,			i .					, '	- 1			
	}														
**															
				·										•	
		٠.,													
		•										. [
	. '											1	· ·		
	•				,							.			
		•	•				·		·	i					
				1						. [
_						2									xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
DUP -	Duplicated	Order	The T		 er - Capturi	200000000000000000000000000000000000000		<u> </u>			2,943.	8/80/2005 [1 <u>]</u>	441.60	3,385.59	
Service and an experience of the service of the ser	Not Ordered			t scanning	er - Capturi	ng		stocked	4		Security and an experience of the second		livery		
Deliver	ed by		Received in g		Depot Si	.gnature	IDP - Inc		t Terms:	Picking			Product		
		•	1					Laymen	~ Terms:				etails: Cheq		
	Runner Duri		on behalf of	Customer	For Rece	ipt fro	m Customer	End of	month, t	olus three d	avs	Name: Bank:	warsnay inve	stments (Pty)	Ltd
CLAIRWOO	OD LOGISTIC	S PARK				-			, 1	u		₽ank;			1

UNIT 3A

CLAIRWOOD

Name:

Signature: Date:

Name:

Signature: Date:

Currency: ZAR FNB

Acc: 6300 328 6845

Branch: 250655

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

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

Customer Order Date: 09.10.2024 Customer Order Number: 4744337885

KWV Order Number: 110958483

Loading Status:

Document No: 0041127437

Document Type:

TAX INVOICE

Document Date: 15 10.2024

7735					_		one: 021 - 80						Delivery dat	e: 15.10.2024		
	NO: 409010	5588			R	eg. No. Vat Re	: 2012/01 eg No: 411026 ADE: FLO-ID	8792/07 51833	Gross W	Veight : 22	.000kg	88	Page:			
			WV QUERIES ON 0861 5	98 598	OR queries:			28503	. 15.55				aye.	1 of 1		
Code	Picking Code	Item Description		Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total ex	VAT	VAT	Total inc VAT	210000000000000000000000000000000000000	
901489	700026254	Carvo Caramel Vo	dka Cift Back :	GG	6					Net Price Per Pack				rocar inc var		
1	700026247			CS CS	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169		175.43	1,344.96	- 1	
		miv zoro zrana,	GILL FACK		6 x 750	1.0	1,829.34	3.00		1,774.46	1,774	.46	266.17	2,040.63		
					•									•		
				l				,			-			,	. [
10 2			er en								· .			. · · ·	ļ	
	!		• •										1 11 .		·	
			•													
·													*		:	
		•														
-			And the second second	i				• •								
	.	,								·			:		i	
					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							. 1			1	
						-										
		. 	•			1.		:				·		,	j	
	•				•	•						-			-	
. `							, ,			. :						
										•						
										*					-	
		• .												4.7.56		
* • ·				' '											·	
		÷		.						:			.]			
															-	
						Jacobski (1967) od 1960		220000000000000000000000000000000000000								
333333333333333333						2					2,943	.99	441.60	3,385.59		
	Duplicated	<u>and the state of the state of the control of the c</u>	IDC - Incorre		r - Capturin	ng	OS - Over	stocked			LD ~]	Late De	livery			
	Not Ordered	i <u>-</u>	NS - Not scan				IDP - Inc	orrect De	livery -	Picking			Product			
Deliver	ed by		Received in good or	der	Depot Si	gnature		Payment	: Terms:				tails: Chec	rue Acc	<u> </u>	
Limor	Runner Durb		an habale of a						Na				me: Warshay Investments (Pty) Ltd			
	DD LOGISTIC		on behalf of Custom	er	For Rece	ipt fro	om Customer	End of	1 				Bank:			
UNIT 3A			Name:		Marra						ŀ		<u>PNB</u>			
					Name:			Currenc	y: ZAR	t		Acc: 63	00 328 6845		į.	

Signature: CLAIRWOOD

Date:

Signature:

Date:

Acc: 6300 328 6845

Branch: 250655

Bill_to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

VAT REG NO: 4090105588

CLAREMONT

7735

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: 16.10.2024 Customer Order Number: 0041127437

KWV Order Number: 119103296 Loading Status:

22.000kg

Gross Weight:

Document No: 0044104987

Document Date: 16.10.2024

Delivery date:

Document Type:

CREDIT NOTE

Page: 1 of 1

REMARK	S: FOR ANY	QUERIES C	ONTACT KWV	QUERIE	S ON 0	861 59	8 598	OR	querie	ssa@kwv	co.	za		· · · · · · · · · · · · · · · · · · ·		 · .		raye	1 01 1	3/8//33/38/38
Code	Picking Code	Item Des	cription				Саве	Pack		Qty		st Price	Disc 1	Disc 2	Net Price Per Pack	Total e	KC VAT	VAT	Total inc VAT	**********
901489		Carvo Ca	ramel Vodka	Gift	Pack	<u> </u>	CS	6	× 750	1.0	1	315.56	11 10				<u> </u>			
			Brandy Gif				CS		x 750	1.0		829.34	11.10 3.00		1,169.53	1 '	9.53	.175.43	, and the second	
					· 4						· ^ ′	Var.ya Vari	3.00		1,774.46	1,77	4.46	266.17	2,040.63	:
								1 a b	10 A											
											-									
											``		eri in							
																	4			
					1															1.1
			有效的											∮ . i ,		3 X. 9				
				· .			\$1. Y													
								:												
						. 3														•
a di																				ja (1.50)
									A V	100										
			Activities	, j							.									
	ig to						4													la filosofia
									7. S. S.											
			ĭ, '	- 44 - 23. - 44 - 23.																
	Pilota Til							3	4.1											
		er (•			.				2					1	2.54	2 00			
DUP -	Duplicated	Order		IDO	- Inc	correc	t Orde	er - (Captur	 666666666666666666666666666666666666		05 - Over	stocked			2,94		441.60	3,385.59	
NOD -	Not Ordered	ı			- Not						Section of the	IDP - Inc		eliverv	- Picking	900000000 acconsussioners	delinariore de la companya del companya del companya de la company	elivery d:Product		
Deliver	ed by		Re	ceived	in goo	od ord	ler	D	epot S	ignatur		<u> </u>		nt Terms		(0.00.00 0.00 (0		Details: Che	gue Acc	
T 1 0710-	D														•		1		estments (Pty) L	tđ
	Runner Durk OD LOGISTIC		on	behal:	e of Cu	ıstome	r	F	or Rec	eipt fr	com C	ustomer	End o	f month,	plus three	days	Bank:		. •	
UNIT 3A		FARE	Na	we:				.,	'amo -						_			FNB .		
			F	me. gnatur):			- 1	ame: ignatu	ro.			Curre	ncy: Z	A.R			300 328 684	5	
CLAIRWO	OD			te:					ate:								Brancl	h: 250655		į
								آ	•											
			ı					l					I				1			

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

1798

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

HIRE TRANSPOSE	-	DRIV	ER NAM	1E Kelez	-	
LOAD CUETT	ATION CO. (If delivered b	y Hire Vehicle)				
LOAD SHEET No:	1355		VEHICL	E REG No:	E / .	1.5
CUSTOMER						6 FS
				DATE REC	EIVED	6/10/24
						UPLIFTNOTE
DESC	RIPTION	RECE Cases		Cases Received	Units Received	REMARKS
1) Hoach Blow	MENT NEB (24×275)	Cases	Units	Damaged	Damaged	INV. NO.
	-10 (642.75)			1 Que	lity iss	ue there was
3)		1		Ove	bottle N	MEGING of on
4)		1		b Pa	ct.	(41127439)
5) KW 104 G.8	·			-		
6)				1Here	Mas N	o Stock on th
7)				TRUCK	conselle	141127431
8) Carro Caramel	GB	1				
KIN ION GB		1		1Here	Mas No	STOCK ON H
1)				DI	Vas C	canceled by
				RINCH	le.	41127437
2) KUY 104 98		1		Trus		
3) KWY 124 GR				TING	~ dZ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	STOCK ON the
Crux kind Gir	Giffbox	j		Punsio		enseled by
5)				3.10	12	41127366
· ')						
)						
)						
)						
LET CONTROL: GKN	BLUE #1					
OTHER						
	TOTAL					
TE: ON G.R.V. SHOW (ONLY STOCK WHICH H	AS PUVOIS				
	BY: 151					
- THE ON RECEIP!	RA: - TO CIE!	50	DRIVE	:D.		

LIQUOR RUNNERS

Durban

GOODS KIEGEINI (1162/12)

No

50832

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

LUDG	DRIV	ER NAM	ME KELES	2		
HIRE TRANSPORTATION CO. (If delivered	by Hire Vehicle)					
LOAD SHEET No: 1355		VEHIC	I E DEO N			
CUSTOMER	<u>\</u>	VEITIC	LE REG No:	Fzw E	216 FS	
COSTOMER		. [DATE REC	ENED		
		Ĺ.		ZIVED II	6/10/24	
DECEDITION	Dress				UPLIFTNOTE	
DESCRIPTION	RECEI Cases		Cases Received	Units Received	REMARKS	
1) HONTH BY COMPAT NRB (24x27)	cuses	Units	Damaged	Damaged	INV. NO.	
	+		Cane b	CK 95	a Quality 155	
3)	-		THERE 4	195 CM	bottle missing	
4)	+		ON a	see 5	of the custom	
5)			did No	t aett	ne Stacko	
6)	+)	J.C.N.	
7)	+					
8)						
9)	-					
0)	 					
1)						
2)						
3)						
1)						
·)						
)						
)						
LET CONTROL: GKN & BLUE #1						
OTHER						
TOTAL						
L_						
E: ON G.R.V. SHOW ONLY STOCK WHICH I	HAS PHYSICAL	LY BEEN	DECEN/ES			
		DEEN	KECEIVED			
ECKED ON RECEIPT BY: DUSTS	<u> </u>	חםו <i>י</i> יי	n Wat			
		- NKIVE	K: NOI	Marie to		



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 - CR23062

2024-10-16 10:09:29

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

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FZW 616 FS

FUSO FN25-270 FC (C 14

S.W. MSOMI

Reason for Credit:

Cancelled by Principal

Customer Name: PNP LIQUOR MARGATE

Brief Description of Credit:

Principal Customer Code: **PPSMGT**

Doc. Date: 2024-10-11 Doc. Ref: 41127437 **GRV**:

Credit Type: Credit

Invoice Amt: R 3385.59

Stock Code Stock Description Unit **Packsize** Reason Code Reason Batch QTY 700026254 CARV CAR VODKA6(750+2SHOTGLAS)GIFTX24LOC CS Cancelled by Princip 700026247 KWV 10YR BR 6(750+2GLASS) GIFT X24 LOC CS P1 Cancelled by Princip Total Number of Items to be credited on Decument Ref: 41127437 (2 Product Type)

119103296

Authorized by:

[date]