

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd - 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLNBH PICK N PAY NORTH BEACH KC44 SHOP 1A SUMMER SQUARE SOL HARRIS C NORTH BEACH 4001	 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: 17.10.2024 Customer Order Number: 4744657724 KWV Order Number: 110960070 Loading Status: Gross Weight : 9.959kg	Document Type: TAX INVOICE Document No: 0041129267 Document Date: 23.10.2024 Delivery date: 23.10.2024 Page: 1 of 1
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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
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
					1					459.28	68.89	528.17

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 Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End of month, plus three days Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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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
901311	700025505	Annabella Cuvée Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
					1					459.28	68.89	528.17

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Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR25223

2024-10-23 23:40:48

LOAD SHEET Reference - LSID 1479, DATE Delivered - 2024-10-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: PNP LOCAL NORTH BEACH	
Brief Description of Credit:					
Principal Customer Code: PPLNBH					

Doc. Date: 2024-10-21 Doc. Ref: 41129267 GRV: Credit Type: Credit Invoice Amt: R 528.17

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025505	ANNABELLE NON-ALC CUV R (2) 6X750 SLOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41129267 (1 Product Type)

119 103 426
120 103 375

Authorized by: _____

[date]