Bill_to: —

PPSHEA

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

P.O. Box 23087

CLAREMONT
7735

VAT REG NO: 4090105588

Ship-to:

PPLBLU

PICK N FAY LIQUOR BLUFF

CNR TARA & GREYS INN ROADS
BLUFF



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: 31.10.2024 Customer Order Number: 4745260069

KWV Order Number: 110963510 Loading Status:

7.250kg

Gross Weight:

Document Type: TAX INVOICE

Document No: 0041132319

Document Date: 05.11.2024

Delivery date: 05.11.2024

Page:

1 of 1

REMARKS	: FOR ANY	QUERIES CONT	CT KWV QUERI	ES ON 0861 5	98 598	OR queries		o.za	·			- ·				
Code	Picking Code	Item Descrip	tion		Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total ex	C VAT	VAT	Total inc VAT	
900131	700026173	KWV Cabernet	: Sauvignon 6	x750ml 2023	CS	6 × 750	1.0	413.82	8.00		380.71	38	0.71	57.11	437.82	
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Deliver	ed by		Receive	d in good or	der	Depot Si	gnature			t Terms:			Bank 1	Details: Che	que Acc	
Liquor	Runner Durl	oan	on beha	lf of Custom	Pan Be		eipt from Customer		End of				Name: Warshay Investments (Pty) Ltd			
CLAIRWO	OD LOGISTIC			FOF REC		102 11200	wecerbt IIom Castomer			End of month, plus three days			Dank:	Bank: FNB		
UNIT 3A	1 .		Name:			Name:			Curren	Currency: ZAR				Acc: 6300 328 6845		
CLAIRWO	ор .		Signatu Date:				nature:			İ			Brancl	Branch: 250655		
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Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT

VAT REG NO: 4090105588

7735

UNIT 3A

CLAIRWOOD

Ship-to: **PPLBLU** PICK N PAY LIQUOR BLUFF CNR TARA & GREYS INN ROADS BLUFF

Case

CS

Pack

6 x 750

Name:

Date:

Signature:



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

413.82

Customer Order Date: 06.11,2024

Customer Order Number: 0041132319

7.250kg

Total exc VAT

380.71

KWV Order Number: 119103675 Loading Status:

Gross Weight:

Disc 2 Net Price Per Pack

380.71

Document Date: 06,11.2024

Document No:

Document Type:

CREDIT NOTE

Delivery date:

VAT

57.11

Page:

Acc: 6300 328 6845

Branch: 250655

1 of

Total inc VAT

437.82

0044105368

8.00

Currency:

ZAR

List Price | Disc 1

Qty

1.0

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Item Description

Name:

Date:

Signature:

900131 700026173 KWV Cabernet Sauvignon 6x750ml 2023

Liquor Runner Durban CLAIRWOOD LOGISTICS PARK		on behalf of Customer	For Receipt f	For Receipt from Customer		End of month, plus three days			Name: Warshay Investments (Pty) Ltd Bank: FNB		
Delivered by		Received in good order	Depot Signatu	Depot Signature		Payment Terms:			Bank Details: Cheque Acc		
NOD - Not Ore	lered	NS - Not scaming							Damaged Product		
DUP - Duplica	sted Order	IDC - Incorrect Orde	000000000000000000000000000000000000000	OS - Overs	tocked					24.446	**
			3				380	71	57.11	437.82	
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51660

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

		DRIVE	R NAME	HARLE	. 5							
HIRE TRANSPORT	TATION CO. (If delivered by	Hire Vehicle)	1									
LOAD SHEET No:		· ····································	VEHICLE DEC No.									
	16 63			VEHICLE REG No: FRV 286 FS								
CUSTOMER	CUSTOMER				DATE RECEIVED 05 11 25							
						UPLIFTNOTE						
DE	COLOTION	RECEI	VED	Cases	Units	 						
DES	SCRIPTION	Cases	Units	Received Damaged	Received Damaged	REMARKS INV. NO.						
1) Full lavoi	ce Petuned		THE	 		a Problem with						
2)				i		y Couldn't secrete						
3)			PNP	اکسی'مان		41132318						
4)				rp	7-17-13-7-1	- 1110-001-0						
5) Full INVOI	ce ReTuned					41132336						
6)				1)40	licate							
7)					1 916	INVOICE						
8)												
9)												
10)												
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19)					-							
20)												
PALET CONTROL: G	KN 5 BLUE #1											
	THER											
	TOTAL											
IOTE: ON G.R.V. SH	OW ONLY STOCK WHICH	HAS PHYSI	CALLY BE	EN RECEIV	ED	1						
CHECKED ON REC	CEIPT BY: SLUS	(50	DR	IVER:								
TIME COMPLETED					_	- / /						

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

1932

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

DRIVER NAME HARIES

HIRE TRANSPORT	ATION CO. (If delivered by	Hire Vehicle)					-
LOAD SHEET No:	1663		VEHICLE	REG No:	Fev 25	36 Fs	
CUSTOMER				DATE RECE	=1\/50	5/11/24	
			L			UPLIFTN	OTE
DES	CRIPTION	RECEI		Cases Received	Units Received	REMARKS	
1) - 1		Cases	Units	Damaged		INV. NO.	
1) Full lawice	heterned					coblem with	
3)			System		ľ	ved the st	oct_
4)					411323 19	41132318	
5) Full Impica	n 12 nt 1			2			
6)	e returned					orce as	Per
7)				Custo	iner_	41132336	
8) Costes age In	OTINTO (SUXHODINI)			<u> </u>			
9)	CHAID (THE GOMI)				ſ	STOCK 1	N Fra
10)				WARRH	DO 56	IN 265106	
11)							
12)						<u> </u>	 -
.3)						· · · · · · · · · · · · · · · · · · ·	
4)			-				
.5)					,		
6)							
7)							
8).							
9)							
0)						<u> </u>	
PALET CONTROL: GK	N BLUE #1						
ОТ	HER	-					
	TOTAL		7,7				
OTE: ON G.R.V. SHO	- DW ONLY STOCK WHICH	HAS PHYSI	CALLY BEI	EN RECEIVI	ED		
CHECKED ON REC	$\overline{}$	>	 _	VER:	<u> </u>		
TIME COMPLETED:			PAG	θE;	F	PAGE;	
					<u> </u>	Eagle Stationers 03	1 3354000

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 - CR28910

2024-11-05 18:10:27

LOAD SHEET Reference - LSID 1663, DATE Delivered - 2024-11-05

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FRV286FS

FUSO FK13-240 FC (C 6

C.D. NGCOBO

Customer Name: PNP LIQUOR BLUFF

Brief Description of Credit:

Reason for Credit:

Principal Customer Code: PPLBLU

Doc. Date: 2024-11-01 Doc. Ref: 41132319

GRV:

Client Returned

Credit Type: Credit

Invoice Amt: R 437.82

Stock Code Stock Description

Unit **Packsize**

Reason Code Reason

Batch QTY

700026173

KWV CLAS CABS 6X750(3) 2023 LOC

CS

Client Returned

Total Number of Items to be credited on Decument Ref: 41132319 (1 Product Type)

119103675 126163623