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

Ship-to: **PPSLAL** PNP CORPORATE LA LUCIA ECOS Shop 58 90 William Campbell drive LA LUCIA



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 3073911

Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503

Customer Order Date: 08.11.2024 Customer Order Number: 4745650464

KWV Order Number: 110966096 Loading Status:

Document Type: TAX INVOICE

0041135141 Document No:

Document Date: 15.11.2024

Delivery date: 15 11 2024

Gross Weight: 5.450kg Page: 1 of 1 VAT REG NO: 4090105588 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.cc.za Item Description Pack List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT Picking Qty 900730 700026535 Red Heart Rum Original 12x200ml CS 12 x 200 1.0 555.96 555.96 555.96 83.39 639.35 Runners Ourban 555.96 83.39 639.35 DUP - Duplicated Order IDC - Incorrect Order - Capturing LD - Late Delivery os -Overstocked NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking DP - Damaged Product Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc

Liquor Runner Durban
CLAIRWOOD LOGISTICS PARK
UNIT 3A

CLAIRWOOD

on behalf of Customer

Name:

Date:

Signature:

For Receipt from Customer

Currency:

End of month, plus three days

ZAR

Name: Warshay Investments (Pty) Ltd

Bank:

PNB

Acc: 6300 328 6845 Branch: 250655

Signature:

Name:

Date:

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

7735

Ship-to: **PPSLAL** PNP CORPORATE LA LUCIA KC05 Shop 58 90 William Campbell drive LA LUCIA



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: 08.11.2024 Customer Order Number: 4745650464

KWV Order Number: 110966096

Loading Status:

Document No: 0041135141

Document Type:

TAX INVOICE

Document Date: 15 11.2024 Delivery date: 15.11.2024

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Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A				on behalf of Customer Name: Signature:						For Rec	For Receipt from Customer Name: Signature:			Currency: ZAR				Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655		
										Name :										
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CLAIRWOOD				Date:				Date:	! -											

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

Ship-to: PPSLAL PNP CORPORATE LA LUCIA KC05

Shop 58 90 William Campbell drive

LA LUCIA

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: 18.11.2024

Customer Order Number: 0041135141

KWV Order Number: 119103899 Loading Status:

Document Type: CREDIT NOTE

Document No: 0044105594

Document Date: 18.11.2024

Delivery date:

7735 Gross Weight: 5.450kg Page: of VAT REG NO: 4090105588 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Item Description Case Pack Qty List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 12 x 200 900730 700026535 Red Heart Rum Original 12x200ml CS 1.0 555.96 555.96 555.96 83.39 639.35 555.96 83.39 639.35 DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked Late Delivery NOD - Not Ordered IDP - Incorrect Delivery -Picking NS - Not scanning DP - Damaged Product

Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A

Delivered by

CLAIRWOOD

on behalf of Customer

Name:

Date:

Signature:

Received in good order

For Receipt from Customer

Payment Terms:

Currency:

End of month, plus three days

Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd

Bank:

FNB Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Depot Signature

Date:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

1951

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

DRIVER NAME CHARLES

HIRE TRANSPORT	ATION CO. (If delivered by I	Hire Vehicle)							
LOAD SHEET No:	1822.		VEHICLE REG No: FRV286 F3						
CUSTOMER	-			DATE RECE	EIVED /	15-11-2024			
		<u></u>	·			UPLIFTNOTE			
DES	CRIPTION) //	RECEI Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.			
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2) Scotlish	Ledder Whon Child		6.			UPLIFT			
3)						S-RETORDIN386.			
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5Ph P Lalus	LA KUUV								
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9) PAP LOL	ucia [KWV)							
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C	THER								
	TOTAL								
NOTE: ON G.R.V. SI	HOW ONLY STOCK WHIC	H HAS PHYS	SICALLY BI	EEN RECEIN	/ED				
CHECKED ON RE	CEIPT BY: Thar	11)	DF	RIVER:					
TIME COMPLETE	D:		PA	\GE;		PAGE;			

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 - CR32144

2024-11-15 18:38:46

LOAD SHEET Reference - LSID 1822, DATE Delivered - 2024-11-15

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FRV286FS

FUSO FK13-240 FC (C 6

C.D. NGCOBO

Reason for Credit:

Not Ordered / Duplicated

Customer Name: PNP LA LUCIA

Brief Description of Credit:

Principal Customer Code: PPSLAL

Doc. Date: 2024-11-13 Doc. Ref: 41135141

GRV: RIF

Credit Type: Credit

Invoice Amt: R 639.35

Stock Code Stock Description

Unit

Packsize

Reason Code Reason

Batch

700026535

QTY

RED HEART RUM ORIGINAL 12X200(S)5 LOC

CS

Not Ordered / Dupl

1

Total Number of Items to be credited on Decument Ref: 41135141 (1 Product Type)

119103890 120103847

1/1

Authorized by:_