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

Ship to: PPLKWD PNP LIQUOR STORE KWADUKUZA-KC40 SHOP14 ELIZABETH STR KWADUKUZA MAL KWADUKUZA 4450



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: 19.12.2024 Customer Order Number: 4747312851

KWV Order Number: 110979077 Loading Status:

Document Type: TAX INVOICE

Document No: 0041146954

Document Date: 27 12 2024

Delivery date: 27.12.2024

VAT REG	NO: 40901)5588			, Re	yat Re Vat Re FAIRTR	: 2012/018 g No: 411026 DE: FLO-ID :	3792/07 1833 28503	Gross W	/eight: 19	.659kg	Page:	1 of 1
REMARKS	REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za												
Code	Picking Code	Item Description		Unit Pa	ckage ir Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901185			Rose 6x750ml + Neck	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
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
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DVID.	-	<u> </u>				2					918.56	137.78	1,056.34
DUP - Duplicated Order													
	NOD NOT Ordered NS - Not scanning IDP - Incorrect Delivery - Picking DP - Damaged Product												
Delivered by Received in good ord			ler	Depot Signature Payment			Terms:	Bank Details: Cheque Acc		rue Acc			

Delivered by	Received in good order	Donat Circature		The state of the s
		<u> </u>	DP - Incorrect Delivery - Picking DP - I	Damaged Product
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			ш.	ace Delivery
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DUP - Duplicated Order	TDC - Incorrage Ordon			
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			918	56 137.78 1,056.34

Liquor Runner Durban

CLAIRWOOD LOGISTICS PARK

on behalf of Customer

For Receipt from Customer

Name: Warshay Investments (Pty) Ltd

Bank:

Name:

Signature:

Currency: ZAR

End of month, plus three days

FNB

Acc: 6300 328 6845 Branch: 250655

CLAIRWOOD

UNIT 3A

Date:

Signature:

Name:

Date:

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588

Ship-to: PPLKWD PNP LIQUOR STORE KWADUKUZA-KC40 SHOP14 ELIZABETH STR KWADUKUZA MAL KWADUKUZA 4450



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: 19.12.2024

Customer Order Number: 4747312851

19.659kg

KWV Order Number: 110979077 Loading Status:

Gross Weight:

Document Type: TAX INVOICE

Document No: 0041146954

Document Date: 27 12 2024

Delivery date: 27.12.2024

Page: 1 of

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Item Description Package per Case List Price Disc 1 Disc 2 Net Price Per Unit Total exc VAT VAT Total inc VAT 901185 700026548 Annabelle Cuvee Rose 6x750ml + Neck CS 6 x 750 1.0 470.58 2.40 459.28 459.28 68.89 528.17 700025505 Annabelle Cuvee Rose Non-Alcoholic 901311 6×750 1.0 470.58 2.40 459.28 459.28 68.89 528.17

		ì		Name: Warshay Investments (Pty) Ltd
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Delivered by			DE CONTROL	Damaged Product
NOD - Not Ordered	NS - Not scanning		IDP - Incorrect Delivery - Picking DP	
			ED.	Late Delivery
Dot Dubitcated order	IDC - Incorrect Orde	r - Capturing	OS - Overstocked In .	
DUP - Duplicated Order		00 000 concentrate in Association Association Association (Association Association Association)		
500000000000000000000000000000000000000		A	<u> </u>	.8.56 137.78 1,056.34

Por Receipt from Customer

Liquor Runner Durban CLAIRWOOD LOGISTICS PARK

on behalf of Customer

Name: Signature:

Date:

End of month, plus three days

Currency: ZAR

Bank:

PNB

Acc: 6300 328 6845 Branch: 250655

CLAIRWOOD

UNIT 3A

Date:

Signature:

Name:

Bill to: Ship-to: Customer Order Date: Document Type: CREDIT NOTE **PPSHEA** PPLKWD Customer Order Number: Pick n Pay Retailers (Pty) Ltd 0041146954 PNP LIQUOR STORE KWADUKUZA-KC40 9416/1953 / 1954 Document No: SHOP14 ELIZABETH STR KWADUKUZA MAL 0044106480 ESTABLISHED 1918 KWV Order Number: P.O. Box 23087 KWADUKUZA Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 119104783 Document Date: 30 12 2024 CLAREMONT Loading Status: 4450 7735 Delivery date Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 VAT REG NO: 4090105588 Gross Weight: 19.659ka Page: of REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Item Description Package per Case List Price Disc 1 Disc 2 Net Price Per Unit Total exc VAT VAT Total inc VAT 901185 700026548 Annabelle Cuvee Rose 6x750ml + Neck CS 6 x 750 1.0 470.58 2.40 459.28 459.28 68.89 901311 528.17 700025505 Annabelle Cuvee Rose Non-Alcoholic CS 6 x 750 1.0 470.58 2.40 459.28 459.28 68.89 528.17 2 918.56 137.78 1,056.34 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 Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc

Liquor Runner Durban

on behalf of Customer

Name:

Date:

CLAIRWOOD LOGISTICS PARK UNIT 3A

Name:

Date:

Por Receipt from Customer

End of month, plus three days

Name: Warshay Investments (Pty) Ltd

Bank:

Signature:

Signature:

Currency: ZAR

PNB Acc: 6300 328 6845

Branch: 250655

CLAIRWOOD

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 - CR46856

2024-12-27 16:16:57

LOAD SHEET Reference - LSID 2569, DATE Delivered - 2024-12-27

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

CB39JYGP

UD 80

Reason for Credit:

Not Ordered / Duplicated

Customer Name: PNP LIQUOR KWADUKUZA

Brief Description of Credit:

Principal Customer Code: PPLKWD

Doc. Date: 2024-12-23 Doc. Ref: 41146954

GRV: RIF

Credit Type: Credit

Invoice Amt: R 1056.34

Stock Code Stock Description

Unit **Packsize** Reason Code Reason

700026548

ANNABELLE CUVEE ROSE 6X750 NT LOC

W2 Not Ordered / Dupl **Batch** QTY

CS

700025505

ANNABELLE NON-ALC CUV R (2) 6X750 SLOC

CS

W2 Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: 41146954 (2 Product Type)

2

119104783 120104732

Authorized by:	
[data]	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

2845

Eagle Stationers 031 3354000

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

DRIVER NAME Vusi HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) VEHICLE REG No: CB 39 TY LOAD SHEET No: 27-12-2024 **CUSTOMER** DATE RECEIVED **UPLIFTNOTE** Cases Units **RECEIVED REMARKS DESCRIPTION** Received Received ^Cases Units INV. NO. Damaged Damaged Nor CKDAD 41146954 4) 6) 8) 9) 10) 11) 12) 13) 14) 15) 16) 17) 18) 19) PALET CONTROL: GKN **BLUE** #1 **OTHER** TOTAL NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: _ : PAGE; _ TIME COMPLETED: