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

ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Customer Order Date: 25.12.2024 Customer Order Number: 4747562335

KWV Order Number: 110980787 Loading Status:

TAX INVOICE

Document Type:

Document No: 0041148567

Document Date: 31 12 2024 Delivery date: 03.01.2025

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7735 VAT REG N	m - 409010	5588			I	Req. No. Vat Re	: 2012/018 eg No: 411026: ADE: FLO-ID 2	792/07 1833 8503	Gross W	/eight: 7.:	300kg	Page: 1 of 1			
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Code	Picking Code	Item Description		Unit	Package per Case	Qty	List Price	Disc:1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT		
		Laborie Cabernet	Sauvignon 6x750 20	cs	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15		
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Delivere	ed by		Received in good o	rder	Depot S	Signatur	e	Paymen	t Terms:		}	Details: Che Warshay Inv	que Acc estments (Pty) Ltd		

Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A

CLAIRWOOD

on behalf of Customer

Name:

Date:

Signature:

For Receipt from Customer

Name:

Date:

Signature:

End of month, plus three days

Currency: ZAR

Name: Warshay Investments (Pty) Ltd

Bank:

<u> FNB</u>

Acc: 6300 328 6845

Branch: 250655

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



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Req. No. : 2012/018792/07 Customer Order Date: 25.12.2024

Customer Order Number: 4747562335

KWV Order Number: 110980787 Loading Status:

Document Date: 31.12.2024 Delivery date: 03.01.2025

0041148567

Document Type:

TAX INVOICE

Document No:

7735 VAT REG	NO: 409010	5588			R	eg. No. Vat Re FAIRTRA	: 2012/018 g No: 411026 DE: FLO-ID 2	1792/07 1833 18503	Gross W	/eight : 7.	300kg		Page:	1 of 1		
			V QUERIES ON 0861 5	98 598 C	R queries	sa@kwv.c	o.za		•							
Code	Picking Code	Item Description		Unit P	ackage er Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total ex	C VAT	VAT	Total inc VAT		
900140	700026567	Laborie Cabernet	Sauvignon 6x750 20	cs	6 x 750	1.0	385.02	2.40		375.78	375	.78	56.37	432.15		
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900243	700026968	KWV Roodeberg 6x7	50ml 2025	CS	6 x 750	1	Item reject	ed - No a	tock							
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Delive	rea by		Rocerved in good o		Deput S.	-Anerare	•	Laymen	c rerms:				Details: Che	que Acc estments (Pty) Ltd		
Liquer	Runner Du	rhan	on behalf of Custo	mer	For Rece	eipt fro	m Customer	End of	month	plus three	dave	Bank:	-	escments (rty) ned		
_	OOD LOGIST		January of Cubico.		LOZ ROCI	CAPC IIU	Customer	1	montell,	Argo CHISG	uayo	Dank:	•			
UNIT 3			Name:		Name:			Curren	cy: ZA	R		<u>FNB</u> Acc: 6300 328 6845				
3			Signature:		Signatu	re:						Branch: 250655				
CLAIRW	OOD		Date:		Date:							Branch. 230033				
												1				

Bill to: PPSHEA Pick n Pay Retailers (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 Ptv 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: 06.01.2025 Customer Order Number: 0041148567

KWV Order Number: 119104930 Loading Status:

Document Type: CREDIT NOTE

Document No: 0044106625

Document Date: 06.01,2025

Delivery date

AT REG	NO: 409010)5588							Vat Re FAIRTR	eg No: 41102 ADE: FLO-ID	61833 28503	Gross V	Veight: 7.	300kg	Pag	e:	1 of 1
				V QUERIES	ON 0861												
Code	Picking Code	Item Desc	ription			Unit	Pack per	age Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc	VAT	VAT	Total inc VAT
900140	700026567	Laborie	Cabernet	Sauvignon	1 6x750 20	cs	6 >	750	1.0	385.02	2.40		375.78	375.	78	56.37	432.15
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	Not Ordere			erfernálosa fortuga ter	- Not sca					IDP - Inc	0.00 mm.	elivery	- Picking			roduct	
Deliver	ed by			Received	in good o	rder		epot S	ignatur	e	Payme	nt Terms:				ails: Che	
															Name: Wai	rshay Inv	estments (Pty) Ltd
_	Runner Dur			on behal	f of Custo	mer	F	or Rec	eipt fr	om Customer	End o	f month,	plus three	days	Bank:		
CLAIRWO UNIT 3A	OD LOGISTI	LCS PARK		Name:				lame:			Curra	nav. 72	. 5		· · · · · · · · · · · · · · · · · · ·	<u>88</u>	•
OMII JA				Signatur	Α.			ame: ignatu	ra.		curre	ncy: ZA	LK.) 328 684. 250655	•
CLAIRWO	OD			Date:	. ,			ate:						ľ	Branch: 2	430035	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55044

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

HIRE TRANSPORTA	TION CO. (If delivered by F	lire Vehicle	, [
			!)]			
	2607			E REG No:	FSR	812 PS
CUSTOMER			Γ	DATE REC	EIVED	3/1/25
					· - · · · · · · · · · · · · · · · · · ·	UPLIFTNOTE
DESC	RIPTION	RE Cases	CEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Laborie C	ABOME 790	1.			300	4148567
2)		1		<u> </u>		not scanning
3)		,				41148527
4)						Dever Rond
5) But Rt	0		2			THOSTOCK LOTE
6)						
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8)						
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12)	·					
13)	•	-			·	
14)				-		
15)						
16)	•	-				
17)						,
18)						
19)						
20)						
PALET CONTROL: GK	N BLUE 多#1					
ОТ	HER					
NOTE: ON G.R.V. SH	TOTAL OW ONLY STOCK WHICH	H HAS PL	IYSICALLY B	EEN RECEIV	/ED	
CHECKED ON REC				RIVER:	yorka	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

2917

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

		DRIVE	R NAM	E Mkosin	304141	
HIRE TRANSPORTA	ATION CO. (If delivered by I	Hire Vehicle)				
LOAD SHEET No.	2669		VEHICL	E REG No:	3R 9	in B
CUSTOMER			Γ	DATE RECE	EIVED	30125
			<u> </u>	-		UPLIFTNOTE
DES	CRIPTION	RECE	IVED	Cases Received	Units Received	REMARKS
		Cases	Units	Damaged		INV. NO.
1) Bug Red	SHooten	ļ	<u></u>	THE dri	ver Son	the Stock
2)				1	ľ.	Customer so
3)				I	ought	It back
4)				ļ <u>.</u>	J	41148527
5)	· · · · · · · · · · · · · · · · · · ·			ļ		
6) Laborie Cal	b Sauv	1		THE CL	stomer	leject because
7)		-		It was	s Not	SCANNING
8)						41148567
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14)				 	 -	 :
15) 16)						
17)				 :		
18)				 		
19)	•			ļ		
20)				-		•
PALET CONTROL: GR	(N BLUE #1					
	HER			 		
	TOTAL					
	t					
IOTE: ON G.R.V. SH	OW ONLY STOCK WHICH	HAS PHYS	SICALLY B	EEN RECEIV	'ED	
	<.			<u> </u>		
CHECKED ON REC	EIPT BY: Obus	130_	DI	RIVER:		
TIME COMPLETED						

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 - CR48560

2025-01-03 21:55:36

LOAD SHEET Reference - LSID 2669, DATE Delivered - 2025-01-03

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FSR812FS

CANTER FE7-136 TD F 4

N.P. NGCOBO

Reason for Credit:

Client Returned

Customer Name: PNP LA LUCIA

Brief Description of Credit:

Principal Customer Code: PPSLAL

Doc. Date: 2024-12-31 Doc. Ref: 41148567

GRV:

Credit Type: Credit

Invoice Amt: R 432.15

Batch

Stock Code Stock Description

Unit **Packsize** Reason Code Reason

OTY

700026567

LAB CABS 6X750(S)2 2023 SLOC

CS

Client Returned

Total Number of Items to be credited on Decument Ref: 41148567 (1 Product Type)

119104930

1/1

Authorized by: