

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFPMB PNP FAMILY LIQUOR ATHLONE CIRCLE K SHOP6 IMONTGOMER DR ATHLONE CIRCL PIETERMARITZBURG 3201 #119095850	 KWV 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: 10.10.2023 Customer Order Number: 4729724391 KWV Order Number: 110863586 Loading Status: Gross Weight : 8.800kg	Document Type: TAX INVOICE Document No: 0041038150 Document Date: 12.10.2023 Delivery date: 12.10.2023 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
901425	700025355	KWV 12YO Brandy Gift Pack	pc	6 x 750	4.0	364.42	3.60		351.30	1,405.19	210.78	1,615.97
ITEMS NOT SUPPLIED:												
901417	700025303	Carvo Caramel Vodka Gift Pack	pc	6 x 750	1	Not enough stock						
					4					1,405.19	210.78	1,615.97

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD		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: FNB Acc: 6300 328 6845 Branch: 250655	

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFPMB PNE FAMILY LIQUOR ATHLONE CIRCLE K SHOP6 1MONTGOMER DR ATHLONE CIRCL PIETERMARITZBURG 3201	 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: 11.10.2023 Customer Order Number: 0041038150 KWV Order Number: 119095850 Loading Status: Gross Weight : 8.800kg	Document Type: CREDIT NOTE Document No: 0044097521 Document Date: 11.10.2023 Delivery date: Page: 1 of 1
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30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsc.co.za



Liquor Runners

Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9172410 2023-10-11 12:55:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Principal Customer Code: PPFPMB

Customer Name: PnP Family Athlone Circle (KF)

Doc. Date: 2023-10-10 Doc. Ref: 41038150

GRV: CANCELLED

Credit Type: Credit

Invoice Amt: R 1615.97

Stock Code	Stock Description
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Unit

Packsize

Reason Code

Reason

Batch

QTY

700025355	KWV 12YR BR 6(750+2GLASS) GIFT X23 LOC
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PC

P1

Cancelled by Princip

4

Total Number of Items to be credited on Document Ref: 41038150 (1 Product Type)

4

Authorized by:

[date]