Bill to: Ship-to: **Customer Order Date:** Document Type: 10.10.2023 TAX INVOICE **PPSHEA** PPSPM7 **Customer Order Number:** 4729724350 -Pick n Pay Retailers (Pty) Ltd PNP NO4 HAYFIELDS PIETERMARITZBURG Document No: 0041038161 9416/1953 / 1954 CNR BLACKBURROW & KWV Order Number: P.O. Box 23087 PIETERMARITZBURG Warshay investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 110863553-Document-Date: 12:10:2023 Loading Status: CLAREMONT Delivery date: 12,10,2023 7735 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 VAT REG NO: 4090105588 Gross Weight: 13.200kg Page: 1 of 1 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 OR queriessa@kwv.co.za Code Picking Code Item Description Case Pack Qty List Price Disc 1 Disc 2 Net Price Total exc VAT V/AT Total inc VAT 901425 700025355 KWV 12YO Brandy Gift Pack рc 6 x 750 6.0 364.42 3.60 351.30 \_\_2,107.79\_ -316.17 --- 2,423.96---ITEMS NOT SUPPLIED: 901417 700025303 Carvo Caramel Vodka Gift Pack 6 x 750 Not enough stock 2,107.79 316.17 2,423.96 DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery NOD - Not Ordered NS - Not scarning IDP - Incorrect Delivery - Picking DP - Damaged Product Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer End of month, plus three days Bank: 30 HILLCLIMB ROAD FNB MAHOGANY RIDGE Name: Name: Currency: ZAR Acc: 6300 328 6845 Signature: Signature: Branch: 250655 WESTMEAD Date: Date:

	9416/195 P.O. Box CLAREMON	3 / 1954 : 23087	era (Pty) Ltd	CNR BLACKBURE				Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911			Customer Order Date: 11.10.2023 Customer Order Number: 0041038161 KWV Order Number: 119095852 Loading Status:			Document Type: CREDIT NOTE  Document No: 0044037523  Document Date: 11.10.2023  Delivery date:		
	REMARKS	NO: 40901 : FOR ANY Picking Code			WV QUERIES ON 0861 598 598 OR   Case   Page   Page							200kg Total exc VA	Page: 1 of 1			
	Children of the Control of the Contr	CONTRACTOR	KWV 12YO Bren	ly Gift Back	Po	6 x 75		364,42	3.60	Disc 2	Net Price Per Pack	2,107,79		2.423.96		
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							6					2,107.79	316.17	2,423.96		
			NS - 1	IDC - Incorrect Order - Captu  NS - Not scanning  Received in good order Depot			pturing OS - Overstocked  IDP - Incorrect Deli pot Signature Payment			ivery - Picking DP - Damager Terms: Bank I						
	Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE			on behalf of Name: Signature:				For Receipt from Customer  Name: Signature:			olus three d	Acc				
	Westmeai	•		Date:		Date	:		-							

Ship-to: Bill to: Customer Order Date: Document Type: 11.10.2023 CREDIT NOTE **Customer Order Number:** PPSHEA PPSPMZ 0041038161 Pick n Pay Retailers (Pty) Ltd PNP NO4 HAYFIELDS PIETERMARITZBURG Document No: 0044097523 9416/1953 / 1954 CNR BLACKBURROW & ESTABLISHED 1918 KWV Order Number: 119095852 Document Date: 11.10.2023 Warshay investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 P.O. Box 23087 PIETERMARITZBURG **Loading Status:** CLAREMONT Delivery date: 7735 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 13.200kg VAT REG NO: 4090105588 Page: 1 of 1 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za 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 6 × 750 6 .0 364 42 3.60 351.30 2,107.79 316.17 2,423,96 2,107.79 316.17 2,423.96 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 Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer End of month, plus three days Bank: 30 HILLCLIMB ROAD FNB MAHOGANY RIDGE Name: Name: ZAR Currency: Acc: 6300 328 6845 Signature: Signature: Branch: 250655 WESTMEAD Date: Date:

30 Hillclimb Road Westmead Pinetown



30 Hillclimb Road Westmead Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9172421

2023-10-11 12:54:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

Reason for Credit:

Cancelled by Principal

Customer Name: PNP HAYFIELDS

**Brief Description of Credit:** 

Principal Customer Code:

Doc. Date: 2023-10-10 Doc. Ref: 41038161

GRV: CANCELLED

Credit Type: Credit

Invoice Amt: R 2423.96

Batch

SA STATE OF THE ST

Stock Code Stock Description

700025355

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

Unit Packsize

Cancelled by Princip

Reason Code Reason

**~**.

Total Number of Items to be credited on Decument Ref: 41038161 (1 Product Type)

6