Bili to: Ship-to: Customer Crder Date: Document Type: 07.11.2023 TAX INVOICE **PPSHEA** Customer Order Number: PPLKOK 4730985433 Pick n Pay Retailers (Pty) Ltd PNP FAMILY LIQUOR KOKSTAD Document No: 0041048040 9416/1953 / 1954 32 GROOM STREET ESTABLISHED 1918 KWV Order Number: 110874589 P.O. Box 23087 KOKSTAD Document Date: 10:11.2023 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 1021 - 8073911 Loading Status: CLAREMONT Delivery date: 10.11 2023 7735 Reg. No. 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 VAT REC NO: 4090105588 Gross Weight: 120.800kg Page: of REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 OR queriessa@kwv.co.za Picking Code Item Description Pack Case Otv List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 700022102 KWV 3Yr Old Brandy 12x750ml 900043 CS 12 x 750 1,793.40 2.80 13,945.48 1,743.18 2,091.82 16,037.30 Liquor Runners Signed: Africa Fz. 1 CII FS 13,945.48 2,091.82 16,037.30 DUP - Duplicated Order IDC - Incorrect Order - Capturing os -Overstocked LD - Late Delivery NOD - Not Ordered NS - Not scanning 1DP - 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 MARDGANY RIDGE Name: Name: Currency: ZAR Acc: 6300 328 6845 Signature: Signature: Branch: 250655 WESTMEAD Date: Date:

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

7735

Ship-to: PPLKOK PNP FAMILY LIQUOR KOKSTAD 32 GROOM STREET KOKSTAD



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

Reg. No. : 2012/018792/07

Customer Order Date: 07.11.2023 Customer Order Number: 4730985433

KWV Order Number: 110874589 Loading Status:

Document Type: TAX INVOICE

Document No: 0041048040

Document Date: 10.11.2023

Delivery date: 10.11.2023

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

7735

Ship-to: PPLKOK PNP FAMILY LIQUOR KOKSTAD 32 GROOM STREET KOKSTAD



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

Reg. No. : 2012/018792/07

Customer Order Date: 13.11.2023 Customer Order Number: 0041048040

KWV Order Number: 119096621 Loading Status:

Document Type: CREDIT NOTE

Document No: 0044098294

Document Date: 13.11.2023

Delivery date:

VAT REG	NO: 409010	5588			-	Vat Re FAIRTR	eg No: 411026 ADE: FLO-ID	51833 28503	Gross V	Veight: 12	0.800kg		Page:	1 of 1	
		QUERIES CONTACT KV	V QUERIES ON 0861 5	98 598	OR queries	sa@kwv.	co.za								
Code	Picking Code	Item Description		Case	Pack	Oty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total ex	c VAT	VAT	Total inc VAT	
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Bill to: **PPSHEA** Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT

7735

Ship-to: **PPLKOK** PNP FAMILY LIQUOR KOKSTAD 32 GROOM STREET KOKSTAD



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

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Customer Order Date: 13.11.2023 Customer Order Number: 0041048040

KWV Order Number: 119096621 Loading Status:

CREDIT NOTE

Document Type:

Document No: 0044098294

Document Date: 13.11.2023

Delivery date:

REMARKS: FÓR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Item Description Case Fack Qty List Price Disc 1 Disc 2 Net Price Toda Per Pack	
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900043 700022102 KWV 3Yr Old Brandy 12x750ml CS 12 x 750 8.0 1,793.40 2.80 1,743.18	13,945.48 2,091.82 16,037.30
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DUP - Duplicated Order	13,945.48 2,091,82 16,037.30
DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking	LD - Late Delivery 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 day	
30 HILLCLIMB ROAD MAHOGANY RIDGE Name: Name: Currency: ZAR	FNB
MAHOGANY RIDGE Name: Name: Currency: ZAR Signature: Signature:	Acc: 6300 328 6845 Branch: 250655
WESTMEAD Date: Date:	

LIQUOR RUNNERS

Durban





Nº 42327

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

DRIVER NAME	Africa	
	•	
		

HIRE TRANSPORTATION CO. (If delivered by H	lire Vehicle)		, , , , , , , , , , , , , , , , , , , 						
LOAD SHEET No: 77631		VEHICLE REG No: FZW611FS							
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CUSTOMER			DATE RECE	EIVED /	2-11-2023.				
					UPLIFTNOTE				
DESCRIPTION	RECE! Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.				
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20)									
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TOTAL									
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED									
CHECKED ON RECEIPT BY: JO HAR	N	D	RIVER:						
TIME COMPLETED:		P.	AGE;		PAGE;				



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 - CR9179967

2023-11-13 04:08:57

LOAD SHEET Reference - LSID 77631, DATE Delivered - 2023-11-10

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FZW 611 FS

FUSO CANTER FE7-13 4

V. NZAMA

Reason for Credit:

Not Ordered / Duplicated

Customer Name: PNP KOKSTAD

Brief Description of Credit:

Principal Customer Code: PPLKOK

Doc. Date: 2023-11-08 Doc. Ref: 41048040

GRV: RIF

Credit Type: Credit

Invoice Amt: R 16037.3

Stock Code Stock Description

Unit **Packsize**

Reason Code Reason

Batch QTY

700022102

KWV 3YR BRANDY 12X750(S) NP LOC

BOX

Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: 41048040 (1 Product Type)