Bill to: Ship-to: Customer Order Date: Document Type: 27.11.2023 TAX INVOICE PPSHEA PPLSHE Customer Order Number: £731853924 Pick n Pay Retailers (Pty) Ltd PICK 'N PAY SHELLY BEACH - KC10 Document No: 0041054837 9416/1953 / 1954 PPSHEA KWV Order Number: P.O. Box 23087 CMR OF BEACH & SMUTS ROAD SANLAN C Warshay investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 110880624 Document Date: 05.12.2023 Loading Status: CLAREMONT SHELLY BEACH Delivery date: 05 12 2023 7735 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 VAT REG NO: 4090105588 Gross Weight: 0.970kg Page: 1 of 1 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Ricking Code Item Description Pack Case Qty List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT Total inc war 901395 700 25120 Bug Stag 10 (15x20ml) 150 x 20 pc 1.0 145.20 5.70 136.92 136.92 20.54 157.46 ITEMS NOT SUPPLIED: 901408 |700025946 | Bug Booster Shooter 10(15x20ml) 150 x 20 рc Item rejected - No stock Slule 40 HXD 195 F.S Liquor Runners Justan DEERIE Signed: 1 136.92 20.54 157.46 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: Currency: ZAR Acc: 6300 328 6845 Signature: Signature: Branch: 250655 WESTMEAD Date: Date:

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

VAT REG NO: 4090105588

7735

Skip-to: PPLSHE PICK 'N PAY SHELLY BEACH - KC10 PPSHEA CNR OF BEACH & SHUTS ROAD SANLAM C SHELLY BRACE 4265



Warshay Investments Pty Ltd 1/8 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: 27.11.2023 Customer Order Number: 4731853924

KWV Order Number: 110880624 Loading Status:

0.970kg

Gross Weight:

Document Type:

TAX INVOICE

Document No: 0041054837 Document Date: 05.12.2023

Delivery date: 05.12.2023

1 of

		QUERIES CONTACT KWV QU	ERIES ON 0861 59	8 598	OR queries	sa@kwv.	co.za		Acceptance .					
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	
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MAHOGANY RIDGE Name:				Name :				.	_		<u>FNB</u>			
Signature:				Name: Signatu	re:		Curre	ncy: ZA	ıR	i i	Acc: 6300 328 6845			
WESTMEAD Date:				Date:			1			[]	Branch: 250655			
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Bill_to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23067

CLAREMORT

7735

Ship-to:

PPLSHE
RICK 'N PAY SHELLY BEACH - KC10
PPSHEA
CHR OF BEACH & SWUTS ROAD SANIAM C
SRELLY BEACH
4265



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: 07.12.2023 Customer Order Number: 0041.054837

KWV Order Number: 119097206 Loading Status:

Document Typs: CREDIT NOTE

Document No: 0044098879

Document Date: 07.12.2023

Delivery date:

VAT REG	NO: 409010	5588				Vat Re FAIRTR	g No: 411026 DE: FLO-ID	1833 28503	Gross V	/eight: 0.	970kg	Page:	1 of 1		
REMARKS	: FOR ANY	QUERIES CONTACT KW	V QUERIES ON 0861 5	98 598 (OR queries	sa@kwv.c	0.Z8					e e e e e e e e e e e e e e e e e e e			
Code	Picking Code	Item Description		Case P	ack	Oty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc V	TAY VAT	Total inc VAT		
	700025120	Bug Stag 10(15x20	ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.9		157.46		
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PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT

Ship-to:

PPLSHE

PICK 'N PAY SHELLY BEACH - RC10

PPSHEA

CNR OF BEACH & SMUTS ROAD SANIAM C

SHELLY BEACH

4265



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: 07.12.2023 Customer Order Number: 0041054837

KWV Order Number: 119097206 Loading Status:

Gross Weight: 0.970kg

Document Type: CREDIT NOTE

Document No: 0044098879

Document Date: 07,12,2023

Delivery date:

Page: 1 of 1

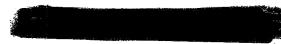
VAT REG NO: 4090105588 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Disc 2 Net Price Total exc VAT VAT TOTAL LINE VAT Qty List Price Disc 1 Picking Item Description Code 157.46 150 x 20 1.0 145.20 5.70 136.92 136.92 20.54 901395 700025120 Bug Stag 10(15x20ml) рc

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				Signature:		Signatu	re:						Branch: 250655			
	WESTME	AD		Date:		Dates										

LIQUOR RUNNERS

Durban





44208

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

DRIVER NAME SILVLEKO HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) LOAD SHEET No: 78006. VEHICLE REG No: HXD195 6 **CUSTOMER** DATE RECEIVED 06-12-2023. **UPLIFTNOTE** RECEIVED Cases Units DESCRIPTION REMARKS Received Received Cases Damaged INV. NO. Damaged 20) PALET CONTROL: GKN BLUE **OTHER** TOTAL NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: _ TIME COMPLETED: _

Eagle Stationers 031 3354000



30 Hillclimb Road Westmead Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

03 1-7054986

REQUEST FOR CREDIT - CR9185742

2023-12-07 07:55:22

Http://www.lrsa.co.za

LOAD SHEET Reference - LSID 78006, DATE Delivered - 2023-12-05

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

HXD195FS

FJ26-280R (CKD) ZA 16 S. JILA

Customer Not Scanning

Packsize

Customer Name: PnP Shelley Beach KC10

Brief Description of Credit:

Principal Customer Code: PPLSHE

Reason for Credit:

Doc. Date: 2023-12-01 Doc. Ref: 41054837

GRV: RIF

Credit Type: Credit

Invoice Amt: R 157.46

Stock Code Stock Description

Unit

Reason Code Reason

Batch QTY

700025120

BUG STAG 10(15X20ML)(S) LOC

PC

Customer Not Scan

Total Number of Items to be credited on Decument Ref: 41054837 (1 Product Type)

Authorized	by:
[date]	