Bill to: Ship-to: **Customer Order Date:** Document Type: 07.12,2023 TAX INVOICE PPSHEA . **PPLCOR** Customer Order Number: 4732331589 Pick n Pay Retailers (Pty) Ltd PNP LIQUOR STORE CORNUBIA- KC37 Document No: 0041058226 9416/1953 / 1954 CORNUBIA SHOPNG CNIRE MAID RD 94 ESTABLISHED 1918 KWV Order Number: P.O. Box 23087 110884431 MOUNT EDGECOMBE Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911 Document Date: 15,12,2023 Loading Status: CLAREMONT Delivery date: 15.12.2023 7735 eg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 VAT REG NO: 4020105588 Gross Weight: 9.959kg Page: 1 of 1 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Item Description Case Pack List Price Disc 1 Qty Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 901311 700024258 Annabelle Cuvee Rose Non-Alcoholic 6 x 750 427.80 2.40 417.53 417.53 62.63 480.16 Liquor Runners Signed: 417.53 62.63 480.16 DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD Late Delivery NOD - Not Ordered IDP - Incorrect Delivery - Picking NS - Not scanning 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: Acc: 6300 328 6845 Signature: Signature: Branch: 250655 WESTMEAD Date:

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735

Ship-to: **PPLCOR** PNP LIQUOR STORE CORNUBIA- KC3 CORNUBIA SHOPNG CNTRE MAID RD 94 MOUNT EDGECOMBE



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

Customer Order Date: 07.12.2023 Customer Order Number: 4732331589

KWV Order Number: 110884431 Loading Status:

Document Type: TAX INVOICE

Document No: 0041058226

Document Date: 15,12,2023

Delivery date: 15.12.2023

Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 VAT REG NO: 4090105588 Gross Weight: 9.959kg Page: 1 of 1 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Ficking Code Item Description Pack List Price Disc 1 Oty Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 901311 700024258 Annabelle Cuvee Rose Non-Alcoholic CS 6×750 1.0 427.80 2.40 417.53 417.53 62.63 480.16 417.53 62.63 480.16 DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking Damaged Product Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd

Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE

WESTMEAD

Signature: Date:

Name:

on behalf of Customer

For Receipt from Customer

End of month, plus three days

ZAR

FNB Acc: 6300 328 6845

Branch: 250655

Bank:

Currency:

Name: Signature:

Date:

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

Ship-to: **PPLCOR** PNP LIQUOR STORE CORNUBIA- KC37 CORNUBIA SHOPNG CNTRE MAID RD 94 MOUNT EDGECOMBE



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

Reg. No. : 2012/018792/07

Customer Order Date: 18.12.2023 Customer Order Number: 0041058226

KWV Order Number: 119097445 Loading Status:

Delivery date:

Document Type:

Document No: 0044099121

Document Date: 18.12.2023

CREDIT NOTE

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Bill_to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship-to:

PPLCOR
PNP LIQUOR STORE CORNUBIA- EC37
CORNUBIA SHOPNG CNTRE MAID RD 94
MOUNT EDGECOMBE



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: 18.12.2023 Customer Order Number:

Customer Order Number 0041058226

KWV Order Number: 119097445 Loading Status:

Gross Weight:

Document No: 0044099121

Document Date: 18.12.2023

Delivery date:

Page:

Document Type:

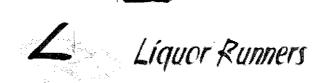
CREDIT NOTE

9.959kg

1 of 1

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STMEA	TD.		Date:		Date:									
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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 - CR9188858

2023-12-17 08:07:17

LOAD SHEET Reference - LSID 78183, DATE Delivered - 2023-12-15

Reg. No.

Truck Description

Load Capacity Driver Name Dispatcher

Checker

HXD195FS

FJ26-280R (CKD) ZA

S. JILA

Customer Name: PNP CORNUBIA (KC37)

Brief Description of Credit:

Reason for Credit:

Principal Customer Code: PPLCOR

Doc. Date: 2023-12-13 Doc. Ref: 41058226 **GRV**: RIF

Not Ordered / Duplicated

Credit Type: Credit

Invoice Amt: R 480.16

Stock Code Stock Description

Unit

Reason Code Reason **Packsize**

Batch

700024258

ANNABELLE NON-ALC CUV R 6X750 SLOC

BOX

Not Ordered / Dupl

QTY

Total Number of Items to be credited on Decument Ref: 41058226 (1 Product Type)

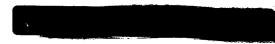
Authorized by: [date]

1/1

LIQUOR RUNNERS

Durban





No

41927

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

DRIVER NAME SILVLERO HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) LOAD SHEET No: 78183 HXD 195 FS VEHICLE REG No: CUSTOMER DATE RECEIVED 15-12-2023 **UPLIFTNOTE** Cases Units RECEIVED REMARKS Received Received Ćases Units Damaged INV. NO. Damaged Clossfick 12) 15) 16) 17) 18) 19) PALET CONTROL: GKN **BLUE** #1 OTHER TOTAL NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: _ DRIVER: _ TIME COMPLETED:

PAGE;

Eagle Stationers 031 3354000