Bill to: Ship-to: Customer Order Date: Document Type: 07.12.2023 TAX INVOICE PPSHEA Customer Order Number: PPLEST 4732316496 Pick n Pay Retailers (Pty) Ltd PICK N PAY LIQUOR STORE ESTCOURT K Document No: 0041058630 9416/1953 / 1954 SHOP 8 111 ALBERT STREET, ESTCOURT KWV Order Number: P.O. Box 23087 110884332 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Document Date: 18 12.2023 ESHOWE Loading Status: CLAREMONT Delivery date: 18.12.2023 7735 Reg. No. : 2012/018792/ Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 : 2012/018792/07 VAT REG NO: 4090105588 Gross Weight: 9.700kg Page: 1 of REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 OR queriessa@kwv.co.za Code item Description Саве Pack List Price Disc 1 Qty Disc 2 Net Price Total exc VAT VAT Total inc VAT 700024861 901185 Annabelle Cuvee Rose 6x750ml CS 6 x 750 1.0 427.80 2.40 417.53 417.53 62.63 480.16 <u>ځ</u> ـ CANT OPEN EN VOICE
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Smilye 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 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 30 HILLCLIMB ROAD FNB MAHOGANY RIDGE Name: Name: Acc: 6300 328 6845 Currency: ZAR Signature: Signature: Branch: 250655 WESTMEAD Date: Date:

Bill to: Ship-to: Customer Order Date: Document Type: 07.12.2023 TAX INVOICE Customer Order Number: **PPSHEA** PPLEST 4732316496 Pick n Pay Retailors (Ptv) Ltd PICK N PAY LIQUOR STORE ESTCOURT K Document No: 0041058630 9416/1953 / 1954 SHOP 8 111 ALBERT STREET, ESTCOURT ESTABLISHED 1918 KWV Order Number: P.O. Box 23087 110884332 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 ESHOWE Document Date: 18.12.2023 Loading Status: CLAREMONT 3310 Delivery date: 18 12 2023 7735 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 VAT REG NO: 4090105588 Gross Weight: 9.700kg Page: 1 of 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 Disc 2 Net Price Total exc VAT Per Pack VAT Total inc VAT 901185 1700024861 Annabelle Cuvee Rose 6x750ml CS 6 x 750 1.0 427.80 2.40 417.53 417.53 62.63 480.16 1000009416 Qiniso Cele Je 76 HB-GP 417.53 62.63 480.16 DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked 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 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: **Customer Order Date:** Ship-to: Document Type: 21,12,2023 CREDIT NOTE Customer Order Number: PPLEST PPSHEA 0041058630 Pick n Pay Retailers (Pty) Ltd PICK N PAY LIQUOR STORE ESTCOURT K Document No: 0044099324 KWV Order Number: 9416/1953 / 1954 SHOP 8 111 ALBERT STREET. ESTCOURT 119097647 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Document Date: 21.12.2023 P.O. Box 23087 ESHONE Loading Status: 3310 CLAREMONT Delivery date: Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 7735 9.700kg Gross Weight: Page: VAT REG NO: 4090105588 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Item Description List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT Code Case Pack Qty 901185 700024861 Annabelle Cuvee Rose 6x750ml CS 6 x 750 1.0 427.80 2.40 417.53 417.53 62.63 62.63 417.53 DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery NOD + Not Ordered IDP - Incorrect Delivery - Picking Damaged Product NS - Not scanning Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc

For Receipt from Customer

Name:

Date:

Signature:

End of month, plus three days

ZAR

Currency:

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

Name:

Date:

Signature:

of

480.16

480.16

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Branch: 250655

Acc: 6300 328 6845

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

WESTMEAD

Ship-to:

3310

PPLEST

PICK N PAY LIQUOR STORE ESTCOURT K SHOP 8 111 ALBERT STREET, ESTCOURT BSHOWE



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

Customer Order Date: 21.12.2023 Customer Order Number:

0041058630

KWV Order Number: 119097647 Loading Status:

Document No: 0044099324

Document Date: 21.12.2023

Delivery date:

Document Type:

CREDIT NOTE

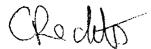
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7735 VAT REG	NO: 409010)5580			R	eg. No. Vat Re FAIRTR	: 2012/018 eg No: 4110261 ADE: FLO-ID 2	792/07 .833 8503	Gross V	Veight: 9.	700kg		Page:		1
REMARKS: FOR ANY QUERIES CONTACT XWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za															
Code	Picking Code	Item Descript	ion	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc	VAT	VAT	Total inc VA	VT.
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NOD - Not Ordered NS - Not scan Delivered by Received in good or				Υ				Payment Terms:				Damaged Product Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd			
			OLGGI	pepor 2	e Paymen										
Liquor Runner Durban on behalf o			on behalf of Cust	omer For Receipt f		eipt fr	om Customer End of					Bank:			
30 HILLCLIMB ROAD								• •	· ·			FNB			
MAHOGANY RIDGE			Name:	Name:		Name:			Currency: ZAR				Acc: 6300 328 6845		
			Signature:	Signature:		Signature:							Branch: 250655		

Date:

LIQUOR RUNNERS

Durban





No 42105

•			DRIVE	R NAM	E Silvi	LEKO			
HIRE TRANSPORT	TATION CO. (II	delivered by h	lire Vehicle)				***************************************		
LOAD SHEET No: 782/3					VEHICLE REG No: JC 76 HB GP				
OUOTOMED					21-12-70231				
CUSTOMER						<u> </u>			
							UPLIFTNOTE		
DESCRIPTION			RECEI	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.		
1) INF ESC PANNOBELLE	ourt	/ KWV.	<i>1</i> ·						
PLAND BELLE	Couse &	ose.	1				LATE OF DE		
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		V -				•			
TIME COMPLETE	D:			P.	AGE;		PAGE;		

30 Hillclimb Road Westmead Pinetown



30 Hillclimb Road Westmead Pinetown

031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrsa.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9189609

2023-12-21 04:32:06

LOAD SHEET Reference - LSID 78213, DATE Delivered - 2023-12-18

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

JC76HBGP

QUESTER CWE330

18

Reason for Credit:

Customer Not Scanning

Customer Name: PnP Liquor Store Estcourt

Brief Description of Credit:

Principal Customer Code: PPLEST

GRV: RIF

Credit Type: Credit

Invoice Amt: R 480.16

Stock Code Stock Description

Doc. Date: 2023-12-14 Doc. Ref: 41058630

Unit **Packsize** Reason Code Reason

Batch

QTY

700024861

ANNABELLE CUVEE ROSE 6X750(3) LOC

вох

Customer Not Scan

Total Number of Items to be credited on Decument Ref: 41058630 (1 Product Type)

Authorized by:	
[date]	