

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLBLU PICK N PAY LIQUOR BLUFF CNR TARA & GREYS INN ROADS BLUFF	 ESTABLISHED 1918 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 FATRADE: FLO-ID 28503	Customer Order Date: 14.12.2023 Customer Order Number: 4732646437 KWV Order Number: 110886803 Loading Status: Gross Weight : 17.900kg	Document Type: TAX INVOICE Document No: 0041059091 Document Date: 19.12.2023 Delivery date: 19.12.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	9.20		375.75	375.75	56.36	432.11
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
					2					793.28	118.99	912.27

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 Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End of month, plus three days Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Date Printed: 19.12.2023 14:36:23
Store DSD Receiving POD (Proof of Delivery)
KC16 The Bluff
POD Date/Time: 19.12.2023 14:31:25
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4732646437

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ASN Number:
Invoice Number: 0041059091
Vehicle Trip Number: 45580492
Received By: MZOND0099 (Margaret Hadebe)
Vehicle Registration: FZW 608 FS
Driver: NYAWO
Terminal ID: KC16BDW0043113

Goods Receipt Document / Year: 5010626284:
2023

=====GOODS RECEIVED=====

Article Description	Quantity X Mass Pack
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ANNABELLE CUVÉE ROSE 750ML 6002323021865	1 X 6
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SKU Tot:	6
Totals:	1

Driver's Name: *Nyawo* (print)

Driver's Signature: *[Signature]*

Received By: Margaret Hadebe

Signature: *[Signature]*

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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9189847 2023-12-31 16:48:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: PnP Bluff KC16

Brief Description of Credit:

Principal Customer Code: PPLBLU

Doc. Date: 2023-12-18 Doc. Ref: 41059091 GRV: 5010626284 Credit Type: Part Credit Invoice Amt: R 912.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025441	KVV CLAS SHIR 6X750 2022 WMA LOC	BOX		W5	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41059091 (1 Product Type)

Authorized by: _____

[date]