

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFUSH PICK & PAY FAMILY STANGER KP24 SHOP 4 USHAKA MALL 8 HAYSOM RD DURBAN	 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 FAIRTRADE: FLO-ID 28503	Customer Order Date: 14.12.2023 Customer Order Number: 4732611633 KWV Order Number: 110886466 Loading Status: Gross Weight : 49.277kg	Document Type: TAX INVOICE Document No: 0041060254 Document Date: 22.12.2023 Delivery date: 22.12.2023 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	3.0	427.80	2.40		417.53	1,252.60	187.89	1,440.49
					5					2,087.67	313.15	2,400.82

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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901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	20	427.80	2.40		417.53	835.07	125.26	960.33
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	30	427.80	2.40		417.53	1,252.60	187.89	1,440.49
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30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9191264 2024-01-03 13:02:38

LOAD SHEET Reference - LSID 78520, DATE Delivered - 2024-01-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		
Reason for Credit:		Client Returned		Customer Name: PNP STANGER	
Brief Description of Credit:					
Principal Customer Code: PPFUSH					

Doc. Date: 2023-12-20		Doc. Ref: 41060254		GRV:	Credit Type: Credit	Invoice Amt: R 2400.82	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024861	ANNABELLE CUVEE ROSE 6X750(3) LOC	BOX		W5	Client Returned		2
700024258	ANNABELLE NON-ALC CUV R 6X750 SLOC	BOX		W5	Client Returned		3
Total Number of Items to be credited on Document Ref: 41060254 (2 Product Type)							5

Authorized by: _____
[date]