

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLSHE PICK 'N PAY SHELLY BEACH - KC10 PPSHEA CNR OF BEACH & SMUTS ROAD SANLAM C SHELLY BEACH 4265	 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: 21.12.2023 Customer Order Number: 4732891630 KWV Order Number: 110888705 Loading Status: Gross Weight : 21.900kg	Document Type: TAX INVOICE Document No: 0041061122 Document Date: 26.12.2023 Delivery date: 26.12.2023 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
900144	700024499	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	7.80		354.99	354.99	53.25	408.24
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	7.90		333.88	667.76	100.16	767.92
ITEMS NOT SUPPLIED:												
901148	700023621	Roodenberg Red Blend 1.5L 2021	CS	3 x 1500	1	Item rejected - No stock						
					3					1,022.75	153.41	1,176.16

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 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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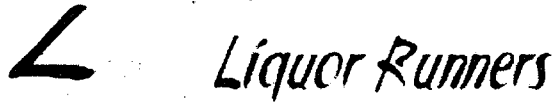
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30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9191960 2023-12-27 12:41:32

LOAD SHEET Reference - LSID 78388, DATE Delivered - 2023-12-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: Shop Closed

Customer Name: PnP Shelley Beach KC10

Brief Description of Credit:

Principal Customer Code: PPLSHE

Doc. Date: 2023-12-22 **Doc. Ref:** 41061122 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1176.16

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025433	KWV CLAS CHBL 6X750(S) 2023 WMA LOC	BOX		SC	Shop Closed		2
700024499	LAB MERL 6X750(S) 2022 SLOC	BOX		SC	Shop Closed		1
Total Number of Items to be credited on Document Ref: 41061122 (2 Product Type)							3

Authorized by: _____

[date]