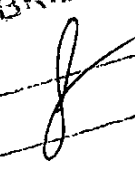


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLQNB PNP LIQUOR QUEENSBURGH KC08 SARNIA ROAD QUEENSBURGH #1190917928	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 21.12.2023 Customer Order Number: 4732910946 KWV Order Number: 110888978 Loading Status: Gross Weight : 58.400kg	Document Type: TAX INVOICE Document No: 0041061237 Document Date: 26.12.2023 Delivery date: 26.12.2023 Page: 1 of 1
--	---	--	---	---

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 For Pack	Total exc VAT	VAT	Total inc VAT
900106	700024503	Laborie Shiraz 6x750ml- 2022	CS	6 x 750	2.0	385.02	7.80		354.99	709.98	106.50	816.48
900144	700024499	Laborie Merlot 6x750ml 2022	CS	6 x 750	2.0	385.02	7.80		354.99	709.98	106.50	816.48
900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02	7.80		354.99	709.98	106.50	816.48
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02	7.80		354.99	709.98	106.49	816.47
										2,839.92	425.99	3,265.91

Liquor Runners Durban
DEBRIEFED
DATE: 
TIME: _____

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 HEAD	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
--	--	---	---	---

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLQNB PNP LIQUOR QUEENSBURGH KC08 SARNIA ROAD QUEENSBURGH	 KWV 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: 4732910946 KWV Order Number: 110888978 Loading Status: Gross Weight : 58.400kg	Document Type: TAX INVOICE Document No: 0041061237 Document Date: 26.12.2023 Delivery date: 26.12.2023 Page: 1 of 1
--	--	---	---	---

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
900106	700024503	Laborie Shiraz 6x750ml 2022	CS	6 x 750	2.0	385.02	7.80		354.99	709.98	106.50	816.48
900144	700024499	Laborie Merlot 6x750ml 2022	CS	6 x 750	2.0	385.02	7.80		354.99	709.98	106.50	816.48
900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02	7.80		354.99	709.98	106.50	816.48
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02	7.80		354.99	709.98	106.49	816.47
					8					2,839.92	425.99	3,265.91

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	

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLQNB PNP LIQUOR QUEENSBURGH KC08 SARNIA ROAD QUEENSBURGH	 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: 02.01.2024 Customer Order Number: 0041061237 KWV Order Number: 119097928 Loading Status: Gross Weight : 58.400kg	Document Type: CREDIT NOTE Document No: 0044099602 Document Date: 02.01.2024 Delivery date: Page: 1 of 1
--	--	---	---	--

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
900106	700024503	Laborie Shiraz 6x750ml 2022	CS	6 x 750	2.0	385.02	7.80		354.99	709.98	106.50	816.48
900144	700024499	Laborie Merlot 6x750ml 2022	CS	6 x 750	2.0	385.02	7.80		354.99	709.98	106.50	816.48
900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02	7.80		354.99	709.98	106.50	816.48
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02	7.80		354.99	709.98	106.49	816.47
					8					2,839.92	425.99	3,265.91

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
--	--	---	---	--

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105598	Ship to: PPLQNB PNP LIQUOR QUEENSHURGH KC08 SARNIA ROAD QUEENSHURGH	 KWV 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: 02.01.2024 Customer Order Number: 0041061237 KWV Order Number: 119097928 Loading Status: Gross Weight : 58.400kg	Document Type: CREDIT NOTE Document No: 0044099602 Document Date: 02.01.2024 Delivery date: Page: 1 of 1
--	--	---	---	--

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
900106	700024503	Laborie Shiraz 6x750ml 2022	CS	6 x 750	2.0	385.02	7.80		354.99	709.98	106.50	816.48
900144	700024499	Laborie Merlot 6x750ml 2022	CS	6 x 750	2.0	385.02	7.80		354.99	709.98	106.50	816.48
900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02	7.80		354.99	709.98	106.50	816.48
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02	7.80		354.99	709.98	106.49	816.47
					8					2,839.92	425.99	3,265.91

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--	--	---	---	--

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
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 - CR9192138 2023-12-27 14:15:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Shop Closed

Customer Name: PNP QUEENSBURGH

Brief Description of Credit:

Principal Customer Code: PPLQNB

Doc. Date: 2023-12-22 Doc. Ref: 41061237 GRV: Credit Type: Credit Invoice Amt: R 3265.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023594	LAB CABS 6X750(S) 2021 SLOC	BOX		SC	Shop Closed		2
700024499	LAB MERL 6X750(S) 2022 SLOC	BOX		SC	Shop Closed		2
700024501	LAB MERL/CABS 6X750(S) 2022 SLOC	BOX		SC	Shop Closed		2
700024503	LAB SHIR 6X750(S) 2022 SLOC	BOX		SC	Shop Closed		2

Total Number of Items to be credited on Document Ref: 41061237 (4 Product Type) 8

Authorized by: _____

[date]