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|---|--|---|--|---|
| Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953, 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588 | Ship to: PPLMUS PNP LIQUOR MUSGRAVE KC06 115-125 MUSGRAVE ROAD DURBAN #119098059 |  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: 27.12.2023 Customer Order Number: 4733041569 KWV Order Number: 110889812 Loading Status: Gross Weight : 8.980kg | Document Type: TAX INVOICE Document No: 0041062675 Document Date: 29.12.2023 Delivery date: 03.01.2024 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 |
|---|--------------|----------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901081 | 700025792 | Fruit Lagoon Pina Colada 6x750ml | CS | 6 x 750 | 10 | 440.34 | 6.40 | | 412.16 | 412.16 | 61.82 | 473.98 |
| <div style="position: relative; height: 400px;"> <div style="position: absolute; top: 10%; left: 10%; font-size: 40px; transform: rotate(-30deg);"> out of system </div> </div> | | | | | | | | | | 412.16 | 61.82 | 473.98 |
| | | | | | | | | | | | | |

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|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

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|--|--|---|---|--|
| 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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| 901081 | 700025792 | Fruit Lagoon Pina Colada 6x750ml | CS | 6 x 750 | 1.0 | 440.34 | 6.40 | | 412.16 | 412.16 | 61.82 | 473.98 |
| | | | | | 1 | | | | | 412.16 | 61.82 | 473.98 |

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| 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 |
|--------|--------------|----------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
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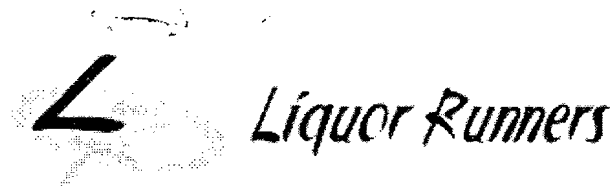
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|--|--|---|---|--|

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9193715 2024-01-04 09:31:45

LOAD SHEET Reference - LSID 78512, DATE Delivered - 2024-01-03

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-----------------------|---------------|-------------|------------|---------|
| FRV286FS | FIGHTER FK13-240 FC 8 | | C.D. NGCOBO | | |

Reason for Credit: Not Ordered / Duplicated

Customer Name: PnP Musgrave KC06

Brief Description of Credit:

Principal Customer Code: PPLMUS

Doc. Date: 2024-01-02 Doc. Ref: 41062675 GRV: Credit Type: Credit Invoice Amt: R 473.98

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|--|------|----------|-------------|--------------------|-------|-----|
| 700025792 | FRUIT LAGOON PINA COLADA 6X750(S)3NP LOC | BOX | | W2 | Not Ordered / Dupl | | 1 |

Total Number of Items to be credited on Document Ref: 41062675 (1 Product Type)

Authorized by: _____

[date]