Bill to: Ship-to: Customer Order Date: Document Type: 27.12.2023 TAX INVOICE Customer Order Number: **PPLMUS PPSHEA** 4733041569 Pick n Pay Retablers (Pty) Ltd PNP LIQUOR MUSGRAVE KC06 Document No: 0041062675 ESTABLISHED 1918 KWV Order Number: 9416/1953", 1954 115-125 MUSGRAVE ROAD 110889812 Document Date: 29,12,2023 Warshay Investments Pty Ltd t/a KWV Po Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 P.O. Box 23087 Loading Status: CLAREMONT Delivery date: 03.01.2024 7735 g. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 8.980kg Page: VAT REG NO: 4090105588 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Item Description Case Pack Qty List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT (1.b)901081 CS 6×750 440.34 473.98 700025792 Fruit Lagoon Pina Colada 6x750ml 6.40 412.16 412.16 61.82 lout of Spoton 61.82 412,16 473.98 OS - Overstocked DUP - Duplicated Order IDC - Incorrect Order - Capturing LD - Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking DP - Damaged Product Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd End of month, plus three days Bank: Liquor Runner Durban on behalf of Customer For Receipt from Customer 30 HILLCLIMB ROAD FNB MAHOGANY RIDGE Name: Name: Currency: ZAR Acc: 6300 328 6845 Signature: Branch: 250655 Signature: Date: WESTMEAD Date:

Bill to:

PFSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

Ship-to:

PPLMUS

PNP LIQUOR MUSGRAVE KC06

115-125 MUSGRAVE ROAD

DURBAN



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Customer Order Date: 27.12.2023 Customer Order Number: 4733041569

KWV Order Number: 110889812 Loading Status: Document No: 0041062675

Document Date: 29.12.2023

Document Type:

TAX INVOICE

Delivery date: 03.01.2024

AT REG NO: 4090105589		Reg. No. : 2012/0187 Vat Reg No: 41102619 FAIRTRADE: FLO-ID 28	92/07 833 5503 Gross Weight: 8.980kg	Page: 1 of 1
ÉMARKS: FOR ANY QUERIES CONTACT K	CWV QUERIES ON 0861 598 598 OF	R queriessa@kwv.co.za		
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delivered by	NS - Not scanning	- Capturing OS - Overst	tocked LD - rrect Delivery - Picking DP -	Damaged Product Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank:
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NOD - Not Ordered Delivered by Aiquor Runner Durban O HILLCLIMB ROAD	NS - Not scanning Received in good order on behalf of Customer	- Capturing OS - Oversi IDP - Incol Depot Signature For Receipt from Customer	rect Delivery - Picking DP - Payment Terms: End of month, plus three days	Damaged Product Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

VAT REG NO: 4090105588

7735

Ship-to:

PPLMUS

PNP LIQUOR MUSGRAVE KC06

115-125 MUSGRAVE ROAD

DURBAN



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: 04.01.2024 Customer Order Number: 0041062675

KWV Order Number: 119098059 Loading Status:

8.980kg

Gross Weight:

Document Date: 04 01.2024

Delivery date:

Document Type:

CREDIT NOTE

Page: 1 of 1

Document No: 0044099737

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description			Case Pa	ck	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total ex	to VAT	VAT	Total inc VAT	
901081		Fruit Lagoon Pin	a Colada	6x750ml	cs e	6 x 750	1.0	440.34	6.40		412.16	41	2.16	61.82	473.98	
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	NOD - Not Ordered Delivered by		NS - Not scanning Received in good order								- Damaged Product					
Deriver	ed pl		recerved	ı ın good ord	aer	Depot Signature			raymen	Payment Terms:			Bank Details: Cheque Acc			
Liquor Runner Durban		on behalf of Customer		For Receipt from Customer			End of	End of month, plus three days			Name: Warshay Investments (Pty) Ltd Bank:					
30 HILLCLIMB ROAD								- 3	wonen, pro- care days				FNB			
MAHOGAN	MAHOGANY RIDGE Name:				Name:			Currency: ZAR				Acc: 6300 328 6845				
	_						Signature:						Branch: 250655			
WESTMEA	D		Date:			Date:										

Bill to: **PPSHEA** Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087

Item Description

VAT REG NO: 4090105588

CLAREMONT

7735 •

PPLMUS PNP LIQUOR MUSGRAVE KC06 115-125 MUSGRAVE ROAD DURBAN

Case

Pack



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

List Price | Disc 1

Customer Order Date: 04.01.2024 Customer Order Number: 0041062675

KWV Order Number: 119098059 Loading Status:

Disc 2 Net Price Total exc VAT Per Pack

CREDIT NOTE

Document No: 0044099737

Document Date: 04.01.2024

Total inc VAT

Delivery date:

VAT

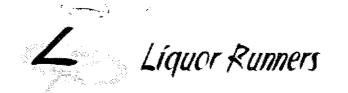
Document Type:

Gross Weight: 8.980kg Page: 1 of

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Code

Ship-to:

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901081	700025792	Fruit Lagoon Pin	a Colada	6x750ml	CS	6 x 750	1.0	440.34	6.40	:	412.16	412	2.16	61.82	473.98	
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NOD - i	Not Ordered	l.		- Not scan				IDP - Inco		livery -	Picking			l Product		
Delivere	ed by			in good ord		Depot Si	gnature			t Terms:			Bank Details: Cheque Acc			
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Liquor Runner Durban on behalf of Customer		For Rece	For Receipt from Customer			End of month, plus three days				Name: Warshay Investments (Pty) Ltd Bank:						
30 HILLCLIMB ROAD		_ 3_ 2_3	TOL RECEIPT ITOM				bid of monen, pids three days									
		Name:			Name:	Name			Currency: ZAR				FNB			
Signature:			II		Current	cy: ZAR	1		Acc: 6300 328 6845							
		e.		Signatur	e:							Branch: 250655				
WESTMEAD Date:			Date:													
						•			•				•			



30 Hillclimb Road Westmead Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986

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

Not Ordered / Duplicated

Driver Name

Dispatcher

Checker

FRV286FS

FIGHTER FK13-240 FC 8

C.D. NGCOBO

Reason for Credit:

Customer Name: PnP Musgrave KC06

Brief Description of Credit:

Principal Customer Code: PPLMUS

Credit Type: Credit

Invoice Amt: R 473,98

Stock Code Stock Description

Doc. Date: 2024-01-02 Doc. Ref: 41062675

GRV: Unit

Packsize Reason Code Reason

Batch QTY

700025792

FRUIT LAGOON PINA COLADA 6X750(S)3NP LOC

BOX

Not Ordered / Dupl

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

Authorized by: [date]