Bill to: Ship-to: Customer Order Date: Document Type: 24.01.2024 TAX INVOICE **PPSHEA Customer Order Number: PPLMUS** 4734084223 Pick n Pay Retailers (Pty) Ltd PNP LIQUOR MUSGRAVE KC06 Document No: 0041068536 9416/1953 / 1954 115-125 MUSGRAVE ROAD KWV Order Number: 110896099 P.O. Box 23087 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Document Date: 31.01.2024 Loading Status: CLAREMONT Delivery date: 31.01.2024 7735 eg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 17.960ka VAT REG NO: 4090105588 Page: 1 of REMARKS': FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 OR queriessa@kwv.co.za Picking Code Item Description 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 6×750 2.0 440.34 6.40 412.16 824.32 123.65 947.97 Liquor Runners Dut DEBRIEFE Signed: tzw 6036 Kele 071 295 2615 2 824.32 123.6 DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking Damaged Product Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer End of month, plus three days Bank: 30 HILLCLIMB ROAD FNB MAHOGANY RIDGE Name: Name: Acc: 6300 328 6845 Currency: ZAR Signature: Signature: Branch: 250655 WESTMEAD Date: Date:

Bill_to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT

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

Customer Order Date: 24.01.2024 Customer Order Number: 4734084223

KWV Order Number: 110896099 Loading Status:

Document Type: TAX INVOICE

Document No: 0041068536

Document Date: 31.01.2024

Delivery date: 31.01.2024

VAT REG NO: 4090105588							Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503				Veight: 17	'.960kg		Page: 1 of 1		
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Bill to: PPSHEA 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: 01.02.2024 Customer Order Number: 0041068536

KWV Order Number: 119098763 Loading Status:

Document No: 0044100438

Document Date: 01.02.2024

Delivery date:

Document Type:

CREDIT NOTE

7735 VAT REG NO: 4090105588 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861					Reg. No. Vat Re FAIRTR	: 2012/01 eg No: 411026 ADE: FLO-ID	8792/07 51833 28503	Gross V	Veight: 17	.960kg	Page:	Page: 1 of 1		
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Bill_to: PPSHEA Pick n Pay Retailers (Pty) Ltd. 9416/1953 / 1954 P.O. Box 23087 CLAREMONT

7735

PPLMUS PNP LIQUOR MUSGRAVE KC06 115-125 MUSGRAVE ROAD DURBAN

Ship-to:



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

Customer Order Date: 01.02.2024 Customer Order Number: 0041068536

KWV Order Number: 119098763 Loading Status:

Delivery date:

Document Date: 01.02.2024

0044100438

Document Type:

CREDIT NOTE

Document No:

VAT REG NO: 4090105588				Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503						/eight: 17	.960kg	Page:	Page: 1 of 1		
REMARKS		QUERIES CONTACT	KWV QUERIES ON 0861 5	98 598 (OR queries	sa@kwv.	co.za								
Code	Picking Code	Item Description	on	Case P	ack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc	VAT VAT	Total inc VAT		
901081	700025792	Fruit Lagoon P	ina Colada 6x750ml	cs	6 x 750	2.0	440.34	6.40		412.16	824.	32 123.6	947.97		
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LIQUOR RUNNERS

Durban

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Nº 41517

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse DRIVER NAME Wellcome Moon! HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) LOAD SHEET No: FZW603FS VEHICLE REG No: **CUSTOMER** 31-01-2024. DATE RECEIVED **UPLIFTNOTE RECEIVED Cases** Units **REMARKS** DESCRIPTION Received Received Units INV. NO. Damaged Damaged 4106 8535 N10F140 12) 13) 14) 15) 16) 17) 18) 19) PALET CONTROL: GKN BLUE #1 **OTHER TOTAL** NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: ________ TIME COMPLETED: _



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 - CR9199363

2024-02-01 05:42:27

LOAD SHEET Reference - LSID 78928, DATE Delivered - 2024-01-31

Reg. No.

Truck Description

Driver Name

Dispatcher

Checker

FZW 603 FS

FUSO FIGHTER FM16- 8

S.W. MSOMI

Reason for Credit:

Not Ordered / Duplicated

Load Capacity

Customer Name: PnP Musgrave KC06

Brief Description of Credit:

Principal Customer Code: PPLMUS

Doc. Date: 2024-01-29 Doc. Ref: 41068536

GRV: RIF

Credit Type: Credit

Invoice Amt: R 947.97

Batch

Stock Code Stock Description

Unit

Packsize Reason Code Reason

QTY

700025792

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

вох

Not Ordered / Dupl

2

Total Number of Items to be credited on Decument Ref: 41068536 (1 Product Type)

2