Bill to: Ship-to: Customer Order Date: Document Type: 30.05.2024 TAX INVOICE PPSHEA PPLEMP Customer Order Number: 4739136567 Pick n Pay Retailers (Pty) Ltd PICK N PAY LIQUOR EMPANGENI N9 Document No: 9416/1953 / 1954 0041095751 MAXWELL STREET ESTABLISHED 1918 KWV Order Number: P.O. Box 23087 **EMPANGENI** Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 110924608 Document Date: 10.06.2024 Loading Status: CLAREMONT Delivery date: 10.06.2024 7735 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 VAT REG NO: 4090105588 Gross Weight: 9.959ka Page: 1 of 1 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Item Description Саве Pack Qty List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 901380 700024957 Annabelle Cuvee Blanche Non-Alcohol (1) o 6 x 750 470.58 459.28 459.28 68.89 528.17 Mos OROGED G 's D_{urban}| EFED Meshack FZW 598FS 1 459.28 68.89 528.17 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 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 <u>FNB</u> MAHOGANY RIDGE Name: Name: Currency: ZAR Acc: 6300 328 6845 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: PPLEMP PICK N PAY LIQUOR EMPANGENI N9 MAXWELL STREET **EMPANGENI**



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: 30.05.2024 Customer Order Number:

4739136567

KWV Order Number: 110924608 Loading Status:

Document Type: TAX INVOICE

Document No: 0041095751

Document Date: 10 06.2024

Delivery date: 10.06.2024

VAT REG	NO: 409010	Reg. No. : 2012/018792/07 Vat Reg No. : 2014/018792/07 Lat Reg No. : 2014/018792/07 FAIRTRADE: FLO-ID 28503 Gross Weight: 9.959kg				Page:	1 of 1								
				ERIES ON 0861 5	98 598	OR queries									
Code	Picking Code	Item Descri	ption		Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc V	TAV T	Total inc VAT	
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	30 HILLCLIMB ROAD MAHOGANY RIDGE		Name :	Nama									FNB		
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Bill_to: **PPSHEA** Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT

7735

Ship-to: PPLEMP PICK N PAY LIQUOR EMPANGENI N9 MAXWELL STREET

EMPANGENI



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: 11.06.2024 Customer Order Number: 0041095751

KWV Order Number: 119101029 Loading Status:

CREDIT NOTE

Document No: 0044102712

Document Date: 11 06.2024

Delivery date:

Document Type:

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		QUERIES CONTACT		ES ON 0861 5	98 598	OR queries	sa@kwv.c	o.za			·				
Code	Picking Code	Item Description	n		Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total ex	TAV :	VAT	Total inc VAT
901380	700024957	Annabelle Cuve	Blanche 1	Non-Alcohol	cs	6 x 750	1.0	470.58	2.40		459.28	459	.28	68.89	528.17
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_	30 HILLCLIMB ROAD		or castom	er For Receipt from Customer			End of	End of month, plus three days				Bank:			
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Signature:		re:	Signature:					Currency. BAR			Branch: 250655				
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Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT

7735

Ship-to: PPLEMP PICK N PAY LIQUOR EMPANGENI N9 MAXWELL STREET **EMPANGENI**



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Customer Order Date: 11.06.2024 Customer Order Number:

0041095751

KWV Order Number: 119101029 Loading Status:

Document No: 0044102712

Document Date: 11.06.2024

Delivery date:

Document Type:

CREDIT NOTE

VAT REG	NO: 409010	5588				Vat Re FAIRTR	No. : 2012/018792/07 at Reg No: 4110261833 IRTRADE: FLO-ID 28503 Gross Weight : 9.959kg					Page:	1 of 1		
			WV QUERIES ON 0861 5	98 598 (OR queries	sa@kwv.c	o.za								
Code	Picking Code	Item Description		Case P	ack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total ex	c VAT	VAT	Total inc VAT	
901380	700024957	Annabelle Cuvee	Blanche Non-Alcohol	cs	6 x 750	1.0	470.58	2.40		459.28	459	.28	68.89	528.17	
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_	Liquor Runner Durban on behalf of Customer			er	For Rece	For Receipt from Customer			End of month, plus three days				Bank:		
l	30 HILLCLIMB ROAD		\									<u>FNB</u>			
MAHOGANY RIDGE		Name: Signature:		Name:			Currency: ZAR				6300 328 684!	5			
WESTMEAL	WESTMEAD		Date:	Date:	Signature:							Branch: 250655			



30 Hillclimb Road Westmead Pinetown

031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrsa.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9222646

2024-06-10 18:05:56

LOAD SHEET Reference - LSID 80398, DATE Delivered - 2024-06-10

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Customer Name: PNP LIQUOR EMPANGENI

Checker

FZW 598 FS

FUSO FIGHTER FN25- 14

K.M. MTHETHWA

Brief Description of Credit:

Reason for Credit:

Principal Customer Code: PPLEMP

Doc. Date: 2024-06-06 Doc. Ref: 41095751

GRV: RIF

Not Ordered / Duplicated

Credit Type: Credit

Invoice Amt: R 528,17

Stock Code Stock Description

Unit

Packsize Reason Code Reason

Batch

700024957

ANNABELLE NON-ALC CUV BL 6X750(2) SLOC

BOX

Not Ordered / Dupl

QTY

Total Number of Items to be credited on Decument Ref: 41095751 (1 Product Type)

1/1

Authorized by:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT Nº.

0387

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Moshack HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) 80398. LOAD SHEET No: FZW 598 FS VEHICLE REG No: **CUSTOMER** DATE RECEIVED 10.06.2024 **UPLIFTNOTE** Units Cases **RECEIVED REMARKS DESCRIPTION** Received Received Cases Units INV. NO. Damaged Damaged 1) In Empangene NOT ORDEIEN 41095751. UPLIFT Stock NOT SALEABLE 8) # 9519737 10) 12) 13) 14) 17) 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: . PAGE; _

เลขา ข้อเลขาสาร์ได้เรียวการเล้า แกรกได้เกี่ยวการกล้า