PESHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P⊅0.√Box 23087 CLAREMONT 7735

QUEENSBURGH

Ship-to: PPLQNB PNP LIQUOR QUEENSBURGH KC08 SARNIA ROAD 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

Customer Order Date: 24.06.2024 Customer Order Number: 4740003479

KWV Order Number: 110930032 Loading Status:

Document Type: TAX INVOICE

Document No: 0041100982

Document Date: 28.06,2024

Delivery date: 02.07.2024

VAT REG	NO: 409010	5588			R	eg. no. Vat Re FAIRTR	: 2012/01 :g No: 41102 ADE: FLO-ID	.8792/07 61833 28503	Gross W	/eight : 21	.417kg	Page:	1 of 1	
REMARK	FOR ANY	QUERIES CONTACT KW	V QUERIES ON 0861 5	98 598	OR queries	sa@kwv.d	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	
901361	700024481	CIAO Mango 6x2Lt	Bag in Box	CS	6 x 2000	(j).o	602.76	1.90		591.31	591.	31 88.70	680.01	
901142	700023688	Sour Monkey Apple	6x750ml	CS	6 x 750	1)0	579.96	17.10	. *	480.79	480.	79 72.12	552.91	
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7 {						-	2 dymer				Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd			
Liquor	Liquor Runner Durban on behalf of Custome			er	For Rec	eipt fr	om Customer	End of	month,	plus three		Bank:		
	30 HILLCLIMB ROAD					•					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: PPLQNB PNP LIQUOR QUEENSBURGH KC08 SARNIA ROAD QUEENSBURGE



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

Reg. No. : 2012/018792/07

Customer Order Date: 24.06.2024 Customer Order Number: 4740003479

KWV Order Number: 110930032 Loading Status:

Document No: 0041100982

Document Type:

TAX INVOICE

Document Date: 28 06 2024

Delivery date: 02 07 2024

VAT REG NO: 4090105588							Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503					Gross W	eight: 21	.417kg	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	1	Qty	List Pric	e Disc	1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT	
901361		CIAO Mango 6x2Lt	Bag in Box	over the transfer of the contract of the contr	CS	6 x 2	000	1.0	602.76	1.	90	000040700000000000000	591.31	591.31	88.70	680.01	
901142	700023688	Sour Monkey Apple	6x750ml		cs	6 x 7	50	1.0	579.96	17.			480.79	480.79	72.12	552.91	
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Delivered by Received in good order					Dep	Depot Signature Payme					yment Terms: Bank Details: Cheque Acc						

Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD

on behalf of Customer

Name: Signature:

Date:

Signature: Date:

For Receipt from Customer

Name:

End of month, plus three days

Currency: ZAR

FNB Acc: 6300 328 6845

Name: Warshay Investments (Pty) Ltd

Branch: 250655

Bank:

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

CLAREMONT

7735

Ship-to: **PPLQNB** PNP LIQUOR QUEENSBURGH KC08 SARNIA ROAD QUEENSBURGE



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

Reg. No. : 2012/018792/07

Customer Order Date: 04.07.2024 Customer Order Number: 0041100982

KWV Order Number: 119101435 Loading Status:

Document Type: CREDIT NOTE

Document No: 0044103117

Document Date: 04 07 2024

Delivery date:

VAT REG	NO: 40901	5588			B	leg. No. Vat Re FAIRTR	: 2012/01 g No: 411026 ADE: FLO-ID	Gross Weight : 21.417kg				Page.	1 of 1		
REMARKS	: FOR ANY	QUERIES CONTACT K	WV QUERIES ON 0861 5	98 598					1				<u> </u>		
Code	Picking Code	Item Description		Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total ex	c VAT	VAT	Total inc VAT	
		CIAO Mango 6x2Lt	Bag in Box	cs	6 x 2000	1.0	602.76	1.90		591.31	50.	1.31	88.70	680.01	
		Sour Monkey Appl		cs	6 x 750	1.0	579.96	17.10	1	480.79	1	0.79	72.12	552.91	
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Delivered by			Received in good or	Depot Si	lgnature		Paymen	t Terms:			1	Bank Details: Cheque Acc			
Liquor Bunner Bunhan											Name:	Name: Warshay Investments (Pty) Ltd			
Liquor Runner Durban 30 HILLCLIMB ROAD			on behalf of Custom	For Rece	ipt fro	m Customer	End of	month, p	plus three o	lays	Bank:				
MAHOGANY RIDGE		Name:	Namo								FNB				
		- A CONTRACT	Name:			Curren	cy: ZAF	ł.		Acc: 6300 328 6845					

Acc: 6300 328 6845 Branch: 250655

WESTMEAD

Signature:

Date:

Signature:

Date:

30 Hillclimb Road Westmead Pinetown



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 - CR9226941

2024-07-04 09:56:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Shop Closed

Customer Name: PNP LIQUOR QUEENSBURGH

Brief Description of Credit:

Principal Customer Code: PPLQNB

Doc. Date: 2024-06-28 Doc. Ref: 41100982

GRV: RIF

Credit Type: Credit

Invoice Amt: R 1232.92

Stock Code Stock Description

Unit

Reason Code Reason **Packsize**

Batch QTY

700024481

CIAO MANGO 6X2000 BIB LOC

вох

Shop Closed

700023688

SOUR MONKEY SOUR APPLE 6X750(S) NP LOC

BOX

SC

Shop Closed

Total Number of Items to be credited on Decument Ref: 41100982 (2 Product Type)

2

Authorized by: [date]

1/1

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N_{\odot}^{0} 0525

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

DRIVER NAME Versi HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) LOAD SHEET No: 41100982 VEHICLE REG NO: FTR 009 FS **CUSTOMER** kwv DATE RECEIVED **UPLIFTNOTE** Units Cases **RECEIVED REMARKS** DESCRIPTION Received Received INV. NO. Cases Units Damaged Damaged 1) Pr P QUEENS BURG 41100982 2) CIAO MANGO EXENT 3) SOUR MONKEY APPLE 750 STORE CLOSED DUE TO STOCKTAKE 5) 8) 11) 12) 13) 15) 17) 19) 20) PALET CONTROL: GKN BLUE #1 **OTHER** TOTAL NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: DRIVER: _____ PAGE; _ TIME COMPLETED: _