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

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: 24.06.2024 Customer Order Number: 4740046745

KWV Order Number: 110930589 Loading Status:

Document No 0041100983

Document Type:

TAX INVOICE

Document Date: 28.06.2024

Delivery date: 02.07.2024

Gross Weight: 30.020kg VAT REG NO: 4090105588 Page REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Item Description Case Pack List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 901462 700025816 Paddy Irish Whiskey 12x750ml 12×750 2.0 2,578.68 3.00 2,501,32 5,002.64 750.40 5.753.04 PICK 'n PAY 0 2 JUL 2024 CULENSBURGH Caron As pon Sugar / Way? 2 5,002.64 750.40 5,753.04 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

WESTMEAD

Received in good order

on behalf of Customer

Depot Signature

For Receipt from Customer

Payment Terms:

Currency:

End of month, plus three days

ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845 Branch: 250655

Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE

Name: Signature:

Date:

QUEENSBURGH

Name: Signature:

Date:

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

VAT REG NO: 4090105588

CLAREMONT

7735

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Page: 1 of

REMAR	KS: FOR A					QUERIE	5 ON	0861 5	98 598	OR qu	ıeries	sa@kwv.	co.zá					•				٦
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	30 HILLCLIMB ROAD					i											<u>FNB</u>					
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WESTMEAD		I	gnatur te:		. %	•		Signature: Date:							Bran	Branch: 250655						
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Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087

CLAREMONT

WESTMEAD

Ship-to: PPLONB PNP LIQUOR QUEENSBURGH KC08 SARNIA ROAD QUEENSBURGH

Date:



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

Customer Order Date: 04.07.2024 Customer Order Number: 0041100983

KWV Order Number: 119101434 Loading Status:

Document No: 0044103118 Document Date: 04.07.2024

Delivery date:

Document Type: CREDIT NOTE

	NO: 409010						: 2012/018 g No: 411026 ADE: FLO-ID	3792/07 1833 28503	Gross W	/eight: 30	.020kg		Page:	l of l
REMARKS		QUERIES CONTACT K	WV QUERIES ON 0861 5		OR queries ack		co.za List Price	niac i I	Disc 2	Net Price	Total ex	- ASSESSED	VAT	Total inc VAT
	Picking Code	•				-		<i>2</i> -80		Net Price Per Pack	10021.00		VAL	TOTAL THE VAL
901462	700025816	Paddy Irish Whis	key 12x750ml	CS	12 x 750	2.0	2,578.68	3.00		.2,501.32	5,00	2.64	750.40	5,753.04
						2					5,00	2.64	750.40	5,753,04
DUP -	Duplicated	Order	IDC - Incorre	ct Order	- Capturi	ng	OS - Over	stocked			_ TD -	Late D	elivery	
NOD -	Not Ordere	đ	NS - Not scan	ning			IDP - Inc	orrect De	livery -	Picking	DP -	Damage	ed Product	
	Delivered by Liquor Runner Durban		Received in good or on behalf of Custom		Depot Signature							Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank:		
I -	Kunner Dur CLIMB ROAD	Jan	on Denair or Custom	ror Rece	For Receipt from Customer			End of month, plus three days						
MAHOGAN			Name:		Name:			Curren	Currencus GAR				<u>FNB</u>	:
	- ********		Signature:		Signatur	re:		Current	Currency: ZAR				6300 328 6845 h: 250655	1
			,			•						1 Drane	230033	

Date:

Liquor Runners

30 Hillclimb Road Westmead Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.zá

REQUEST FOR CREDIT - CR9226942

2024-07-04 09:59:11

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: 41100983

Credit Type: Credit

Invoice Amt: R 5753.04

Stock Code Stock Description

Unit

GRV: RIF

Packsize

Reason Code Reason

Batch

QTY

700025816

PADDY IRISH WHISKEY 12X750(S) LOC

BOX

Shop Closed

2

Total Number of Items to be credited on Decument Ref: 41100983 (1 Product Type)

2

Authorized by:	
[data]	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT Nº

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by F	lire Vehicle)									
LOAD SHEET No: 41100983		VEHICLE REG No: STR 809 FS								
CUSTOMER KWV		DATE RECEIVED 04/07/2024								
M					UPLIFTNOTE					
DESCRIPTION	RECEIV Cases	/ED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.					
1) PADDY TRIENT WHISKEY	2		KWV/		44100					
1) PADDY IRISH WHISKEY 2) PICK A PAN QUEOUS BURG					41120983 STORE CLOSED BU					
3)					STORE CLOSED BU					
4)					TO STOCKTAKE					
5)			·							
6)										
7)										
8)										
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13)										
14)										
15)										
16)										
17)										
18)										
19)										
20)										
PALET CONTROL: GKN BLUE #1										
OTHER										
TOTAL										
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH	HAS PHYSI	CALLY BE	EN RECEIV	/ED	1					
CHECKED ON RECEIPT BY:	Le	DR	RIVER:							
TIME COMPLETED:		PA	GE;		PAGE:					
			,		Eagle Stationers 031 3354000					