Ship-to: -Bill to: 3) PPSHFA: **PPSWST** Pick n Pay Retailers (Pty) Ltd PNP FN01 WESTVILLE 9416/1953 / 1954 JAN HOFMEYER AVENUE P.O. Box 23087 WESTVILLE CLAREMONT 7735 VAT REG NO: 4090105588

Date:

WESTMEAD



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

Customer Order Date: 28.06.2024

Customer Order Number:

4740222970

KWV Order Number: 110931663 Loading Status:

Document No: 0041101423

Document Type:

TAX INVOICE

Document Date: 03.07.2024

Delivery date: 03.07.2024

Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 18.400kg 1 of 1 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Item Description Pack Qty List Price Disc 1 Disc 2 Net Price Total exc VAT VAT Total inc VAT Per Pack 900243 700025865 KWV Roodeberg 6x750ml 2022 2.0 6×750 511.44 2.00 501.20 1,002.41 150.36 1,152.77 Liquor Runner Di bar Signed: 1,002.41 150.36 1,152.77 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 FNB MAHOGANY RIDGE Name: Name: Currency: ZAR Acc: 6300 328 6845 Signature: Signature: Branch: 250655

Date:

Bill to: • PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735

Ship-to: **PPSWST** PNP FN01 WESTVILLE JAN HOFMEYER AVENUE WESTVILLE



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

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VAT REG	NO: 409010	5588				Vat Re FAIRTR	eg No: 411026 ADE: FLO-ID	1833 28503	Gross V	Veight: 18	3.400kg	Page:		1 of 1
		QUERIES CONTACT I		0861 598 59		ssa@kwv.								
Code	Picking Code	Item Description	1	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc	VAT V	AT	Total inc VAT
900243	700025865	KWV Roodeberg 6:	x750ml 2022	cs	6 x 750	2.0	511.44	2.00		501.20	1,002	.41	150.36	1,152.77
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DUP = I	Duplicated		rika kaliki mada Paranasan ing masasa	Incorrect Or	der - Captur	000000000000000000000000000000000000000	OS - Overs	stocked				l Late Deliver		
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elivere	ed by		Received in	good order	Depot :	Signature	2	Paymen	t Terms:			Bank Detail	s: Chec	que Acc
											Name: Warshay Investments (Pty) Ltd			
Liquor Runner Durban on behalf of Customer 30 HILLCLIMB ROAD			For Rec	For Receipt from Customer			End of month, plus three days			Bank:				
MAHOGANY RIDGE Name:				Name:	Name -			Currency, 7AP			<u>FNB</u>			
Signature:				Signature:			curren	1				Acc: 6300 328 6845 Branch: 250655		
ESTMEAL			Date:		Date:							Dianen. 230	,,,,,	
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Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735

Ship-to: PPSWST PNP FN01 WESTVILLE (CLOSED) JAN HOFMEYER AVENUE WESTVILLE



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:

0041101423

KWV Order Number: 119101438 Loading Status:

CREDIT NOTE

Document Type:

Document No: 0044103121

Document Date: 04 07,2024

Delivery date:

VAT REG NO: 4090105588			K	Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503			Gross Weight: 18.400kg			Page:	1 of 1				
		QUERIES CONTACT K	WV QUERIES ON 0861 5	98 598											
Code	Picking Code	Item Description		Case I	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total ex	c VAT	VAT	Total inc VAT	
900243	700025865	KWV Roodeberg 6x	750ml 2022	CS	6 x 750	2.0	511.44	2.00		501.20	1,002	2.41	150.36	1,152.77	
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DUP -	Duplicated	Order	IDC - Incorre	ct Order	- Capturii	og l	OS - Overs	tocked			1		elivery		
NOD -	NOD - Not Ordered NS - Not scanning										Damaged Product				
Deliver	Delivered by		Received in good order		Depot Si	Depot Signature		Payment	Payment Terms:			Bank Details: Cheque Acc			
Liquor Runner Durban								<u> </u> _					Name: Warshay Investments (Pty) Ltd		
_	kunner Duri CLIMB ROAD	J411	on behalf of Customer		For Rece	For Receipt from Customer		End of	End of month, plus three days			Bank:			
MAHOGAN			Name:		Name:	Name ·		Current	Currency: ZAR			FNB Acc: 6300 328 6845			
			Signature:		Signatur	e:		5222011	carrency: and			1	h: 250655		
WESTMEAD			Date:	Date:	-										

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

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

•		DRIV	ER NAME	Kele					
HIRE TRANSPORTA	ATION CO. (If delivered by	/ Hire Vehicle)	<u> </u>		<u> </u>				
LOAD SHEET No:	7006	18	VEHICLE REG No: FZW 603 F3						
CUSTOMER				DATE RECE	3 07 24				
						UPLIFTNOTE			
DES	CRIPTION	RECE	IVED Units	Cases Units Received Received Damaged Damag					
1) Full invoic	e Peturned					IN 262126			
2) 1 1	<u> </u>				ν	PS11091800			
3) 11 11				200		41101423			
4) 1,			بع	100		410422			
5) full INYO	ice Returned					41101424			
6)	·			·					
7) Strong bow (Globas(2x66mi)				30/07/24	ReTURNED BECAU			
8)	3				28/21/2	of Short dated			
9)						1125250			
10)						1812230			
11)									
12)					:				
13)					 in				
14)									
15)	1 4		1		···				
16)				. 1	 	<u> </u>			
17)									
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19)	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·		,				
20)						<u> </u>			
PALET CONTROL: GI	KN BLUE #1		\$ *						
07	THER								
	TOTAL								

		· · · · · · · · · · · · · · · · · · ·
CHECKED ON RECEIPT BY: 2005150	DRIVER:	
TIME COMPLETED.		

LIQUOR RUNNERS

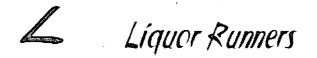
GOODS RECEIPT / ISSUE

Nº 47275

PAGE;

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

DRIVER NAME Kele HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) LOAD SHEET No: VEHICLE REG No: 60698 **CUSTOMER** DATE RECEIVED **UPLIFTNOTE** Units **RECEIVED** Cases **REMARKS DESCRIPTION** Received Received Cases Units INV. NO. Damaged Damaged 9) 10) 11) 12) 13) 14) 15) 16) 17) 18) 19) 20) PALET CONTROL: GKN BLUE **OTHER TOTAL** NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BYS TIME COMPLETED: .



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 - CR9227214

Load Capacity

LOAD SHEET Reference - LSID 80698, DATE Delivered - 2024-07-03

2024-07-03 18:44:20

Reg. No.

Truck Description

Driver Name

Dispatcher

Checker

FZW 603 FS

FUSO FIGHTER FM16- 8

S.W. MSOMI

Reason for Credit:

Shop Closed

Customer Name: PNP VILLAGE MARKET

Brief Description of Credit:

Principal Customer Code: PPSWST

GRV:

Credit Type: Credit

Invoice Amt: R 1152.77

Stock Code Stock Description

Doc. Date: 2024-07-01 Doc. Ref: 41101423

Unit **Packsize**

Reason Code Reason

Batch

QTY

700025865

ROOD 6X750 (2) 2022 SLOC

вох

Shop Closed

2

Total Number of Items to be credited on Decument Ref: 41101423 (1 Product Type)

120101387

Authorized by:	
[date]	