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

Ship-to: **PPSUMH** PNP N03 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR

UMHLANGA RIDGE



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: 27.06.2024 Customer Order Number: 4740159815

KWV Order Number: 110931296 Loading Status:

Document Type: TAX INVOICE

Document No: 0041102224

Document Date: 05 07.2024 Delivery date: 05 07 2024

	No: 40901	and the second s				Vat Re FAIRTR	: 2012/01 eg No: 411026 ADE: FLO-ID	8/92/07 1833 28503	Gross V	Veight: 9.	700kg		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	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total ex	c VAT	VAT	Total inc VAT	
901185	700024861	Annabelle Cuvee	Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40	- <u> </u>	459.28	459	9.28	68.89	528.17	
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Liquor 1	Liquor Runner Durban on beha		on behalf of Custom	er	Pom Possies 5		m Customor	Pn4 - F				Name: Warshay Investments (Pty) Ltd			
_	30 HILLCLIMB ROAD		on behalf of Customer		TOT VECE	For Receipt from Customer		Fug of	End of month, plus three days			Bank:			
			Name:		Name:	ame:		Currenc	Currency: ZAR			Acc · f	FNB Acc: 6300 328 6845		
			Signature:		Signatur	e:			.,	•		ļ.	n: 250655		
WESTMEAL)		Date:		Date:										

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

Ship-to: **PPSUMH** PNP NO3 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE



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: 27.06.2024 Customer Order Number: 4740159815

KWV Order Number: 110931296

Loading Status:

Document Date: 05 07 2024

0041102224

Document Type:

TAX INVOICE

Document No:

Delivery date: 05 07 2024

Gross Weight: 9.700kg VAT REG NO: 4090105588 1 of 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 Net Price Per Pack Disc 2 Total exc VAT VAT Total inc VAT 901185 700024861 Annabelle Cuvee Rose 6x750ml 6 x 750 1.0 2.40 470.58 459.28 459.28 68.89 528.17 459.28 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

Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

Name:

Date:

Signature:

For Receipt from Customer

Currency:

End of month, plus three days

ZAR

Bank;

FNB

Acc: 6300 328 6845 Branch: 250655

Name: Warshay Investments (Pty) Ltd

Name:

Signature:

Date:

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

7735

PPSUMH PNP NO3 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE

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 FAIRTRADE: FLO-TD 28503

Customer Order Date: 08.07.2024 Customer Order Number:

0041102224

KWV Order Number: 119101484 Loading Status:

Document Type: CREDIT NOTE

Document No: 0044103166

Document Date: 08 07 2024

Delivery date:

VAT REG	NO: 409010	5588			1	Vat Re	eg No: 411026 ADE: FLO-ID	51833 28503	Gross V	Veight: 9	.700kg	p _a	ge:	1 of 1
REMARKS	: FOR ANY	QUERIES CONTACT	KWV QUERIES ON 0861	598 598	OR queries	sa@kwv.	co.za							1 01 1
Code	Picking Code	Item Description	2	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc	VAT	VAT	Total inc VAT
901185	700024861	Annabelle Cuvee	Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40						
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Liquor Runner Durban		on behalf of Custo	on bobole of guarante		For Receipt from Customer						Name: Warshay Investments (Pty) Ltd			
	D LOGISTIC		Jonati OI Cubic	wer	FOF Rece	ipt tro	m Customer	End of	month, p	lus three d	lays	Bank:		
NIT 3A			Name:		Name:	Name		G				<u>FNB</u>		
			Signature:			Name: Signature:			Currency: ZAR			Acc: 6300 328 6845		
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30 Hillclimb Road Westmead Pinetòwn

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9228075

2024-07-05 15:02:55

LOAD SHEET Reference - LSID 80738, DATE Delivered - 2024-07-05

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FTR009FS

FUSO FIGHTER FK13- 8

V. NZAMA

Reason for Credit:

Not Ordered / Duplicated

Customer Name: PNP UMHLANGA UMHLANGA C

Brief Description of Credit:

Principal Customer Code: PPSUMH

Credit Type: Credit

Invoice Amt: R 528.17

Stock Code Stock Description

Doc. Date: 2024-07-03 Doc. Ref: 41102224

Unit **Packsize** Reason Code Reason

Batch

QTY

700024861

ANNABELLE CUVEE ROSE 6X750(3) LOC

вох

GRV:

Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: 41102224 (1 Product Type)

119101484 120101433

Authorized by:	
[date]	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

Eagle Stationers 031 3354000

0535

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

	DRIVER NAME										
HIRE TRANSPORTATION CO. (If delivered	by f	lire Vehicle)	1		<u> </u>						
LOAD SHEET No: 4073			VEHICL	VEHICLE REG No: FTR DO9 FS							
CUSTOMER		 j	Г	DATE RECEIVED OF LOT 10.							
			L	DATE RECI	EIVED C	25 07 24					
·	ļ,	·				UPLIFTNOTE					
DESCRIPTION		RECE Cases	IVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.					
1) Annabelle Give Rose		A 1		T	sed as	^					
2)	ŀ			- COL							
3)						4110 2224					
4) BoksHoT Pepperminta Man	10	.(<u> </u>	מ זפע	rded as	Per Cipioner					
5)					3	915 59					
6)			i		:	11.7.5					
7) Sour Monkey APPle			6	Was le	It from	the Customer					
8)			;	bo the	other	diver					
9)		1				37.102.					
10)						· · · · · · · · · · · · · · · · · · ·					
11)											
12)											
13)	Ц										
14)	Ш										
15)						·.					
16)		:									
17)											
18)						6.					
19)					.						
20)						1					
PALET CONTROL: GKN BLUE #1						: .					
OTHER				:							
TOTAL	$\frac{1}{2}$										
OTE: ON G.R.V. SHOW ONLY STOCK WHI	СНІ	HAS PHYS	ICALLY BE	EN RECEIVE	, ED						
CHECKED ON RECEIPT BY:	\$0		DRI	VER:							
TIME COMPLETED:	ļ.	·	PAC	GE;	P	AGE;					

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

0535

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

DRIVER NAME

LOAD SHEET No:	\$0738		VEHICLE REG No: FTR 009 FS						
CUSTOMER				DATE RECE	EIVED C	15/07/24			
			 -			UPLIFTNOTE			
DESC	RECEI Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.				
1) Annabelle Con	ie Rose.	P		NOT Or	sed as	Perc Customer			
2)						4110 2224			
3)									
4) Pots HOT Per	Operaint Maruha	1	• -	NOT O	rded a	Per Customer			
5)		, l				915 59			
6)						•			
7) Sour Monkey	1 APHIE		6	Was le	It Iron	n the Costomé			
8)			•	by the	11 1				
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11)									
12)									
13)									
14)									
15)			-						
16)									
17)				,					
18)									
19)									
20)									
PALET CONTROL: GKI	N BLUE #1					·			
ОТ	HER					v			
	TOTAL					,			
IOTE: ON G.R.V. SHO	OW ONLY STOCK WHICH	H HAS PHYS	ICALLY B	EEN RECEIV	/ED				
CHECKED ON RECE	EIPT BY: SOUSIS	<u>٠</u>	D	RIVER:		·			
TIME COMPLETED:			P/	AGE;		PAGE;			
						Eagle Stationers 031 335400			