

Ship-to:

PP8W/ST

PMP KNO1 WESTVILLE

JAN HOFMEYER AVENUE

WESTVILLE

7

7

1

KWY QUERIE

ESTABLISHED 1916

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
 Vat. No. : 4110361833

FAIRTRADE: FLO-ID 28503

Document Type

TAX INVOICE

[illegible]

1. *Chlorophyll a* (Chl *a*) and *Chlorophyll b* (Chl *b*) were determined using the method of Arar and Collins (1987). The concentration of Chl *a* and Chl *b* was expressed as $\mu\text{g mL}^{-1}$ of the sample.

Document Date: 1/.04.2024

Delivery date: 17.04.2024

Page: 1 of 1

KWY QUERIE

Picking Code	Item Description	Case	Pack	Qty
		Lst Price	Disc 1	Disc 2
		Net Price	Total exc VAT	VAT
			Total inc VAT	

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
901186	700022660	KWV Brandy and Cola 4 (6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
<i>Duplicated order as per client</i>												
DUP - Duplicated Order												
NOD - Not Ordered			IDC - Incorrect Order - Capturing			OS - Overstocked			LD - Late Delivery			
NS - Not scanning			IDP - Incorrect Delivery - Picking			DP - Damaged Product						
Delivered by <i>Kelly</i> <i>P20160725</i> Liquor Runner Durban 30 HILICLIMB ROAD MAHOGANY RIDGE			Received in good order on behalf of Customer Name: Signature: Date:			Depot Signature For Receipt from Customer Name: Signature: Date:			Payment Terms: End of month, plus three days Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			
WBSTMEAD												

Bill to: Ship-to: PPSWST PPSWST PPSWST

Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588
RNP 7901 WESTVILLE
JAN HOFMEYER AVENUE
WESTVILLE
WARSHAY INVESTMENTS PTY LTD t/a KMW
PO BOX 528, SUDER PAARL 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 08.04.2024
Customer Order Number: 4737092336
KMW Order Number: 110913199
Loading Status:
Gross Weight : 10.600kg
Document Type: TAX INVOICE
Document No: 0041084586
Document Date: 17.04.2024
Delivery date: 17.04.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
901186	700022660	KMV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
DUP - Duplicated Order					1					313.71	47.06	360.77
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
DP - Damaged Product												
Delivered by												
Received in good order												
on behalf of Customer												
Name:												
Signature:												
Date:												
Depot Signature												
For Receipt from Customer												
Name:												
Signature:												
Date:												
Payment Terms:												
End of month, plus three days												
Currency: ZAR												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank: ZNB												
Acc: 6300 328 6845												
Branch: 250655												
WESTMEAD												

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0119

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

DRIVER NAME Wellcome Msoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79802</u>	VEHICLE REG No:	<u>FZW603ES</u>
CUSTOMER		DATE RECEIVED	<u>17-04-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ULTRA hawes Westville (CLM)</u>					
2) <u>Scottish Leader Supreme G.P.</u>	1				<u>No. Orded</u> <u>151064693</u>
3)					
4) <u>WhP Westville (Kwv)</u>					
5) <u>WhV Brandy & Cola</u>	1				<u>Duplicate</u> <u>41084586</u>
6)					
7)					
8) <u>WhP Westville (Kwv)</u>					
9) <u>Sally Williams Nougat</u>		6.			<u>Duplicate</u> <u>41084614</u>
10) <u>Land Monkey apple</u>	1				
11) <u>Bug Booster</u>		5Pc			
12) <u>Classic Moscato</u>	1				
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 PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Johanna</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Q31-7057431

03-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9212801 2024-04-17 16:38:55

LOAD SHEET Reference - LSID 79802, DATE Delivered - 2024-04-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP VILLAGE MARKET

Brief Description of Credit:

Principal Customer Code: PPSWST

Doc. Date: 2024-04-15 Doc. Ref: 41084586 GRV: RIF Credit Type: Credit Invoice Amt: R 360.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
7000ZZ560	KWY BRANDY AND COLA 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41084586 (1 Product Type) 1

Authorized by: _____
[date]

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSWST FNB FNB WESTVILLE JAN HOFMEYER AVENUE WESTVILLE	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2013/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.04.2024 Customer Order Number: 0041084586 KMW Order Number: 119100134 Loading Status: Gross Weight : 10.600kg	Document Type: CREDIT NOTE Document No: 0044101808 Document Date: 18.04.2024 Delivery date: Page: 1 of 1
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					1					313.71	47.06	360.77

DUP - Duplicated Order NOD - Not Ordered Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking Depot Signature For Receipt from Customer	LD - Late Delivery DP - Damaged Product Payment Terms: End of month, plus three days Currency: ZAR	Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to: PPSHEA Pick n Pay Retailers (pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588		Ship-to: PPSWST PMP PNO1 WESTVILLE JAN HOFMEYER AVENUE WESTVILLE		 ESTABLISHED 1916 Worshay Investments Pty Ltd t/a Kwv PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FIRINGDE: FLO-ID 28503		Customer Order Date: 18.04.2024 Customer Order Number: 0041084586 Kwv Order Number: 119100134 Loading Status: Gross Weight : 10.600kg		Document Type: CREDIT NOTE Document No: 0044101808 Document Date: 18.04.2024 Delivery date: Page: 1 of 1				
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za												
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