
Handwritten: #1900058



Customer Order Date:
04.03.2024

Document Type:
TAX INVOICE

Page: 1 of 1

Bill to:
PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1955 / 1954
P.O. Box 23087
CHAREMONT
7735
VAT REG NO: 4090105588

Ship-to:
PPSWST
PNP FNO1 WESTVILLE
JAN HOFMEYER AVENUE
WESTVILLE

Duplicate order

Warshay Investments Pty Ltd v/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511
Reg. No. 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FLO-ID 28503

Customer Order Number:
4735735649
KWV Order Number:
110905152
Loading Status:

Document No: 0041077053
Document Date: 13.03.2024
Delivery date: 13.03.2024

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Gross Weight : 17.784kg

Code Picking Code Item Description

Case Pack Qty

List Price

Disc 1

Disc 2

Net Price Per Pack

Total exo VAT

VAT

Total Inc VAT

901155	700022283	KWV 12yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	379.54	3.60		365.88	365.88	54.88	420.76
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	2.80		1,743.18	1,743.18	261.48	2,004.66
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08

Handwritten: LIQUOR PURCHASE RECEIPT
DATE: _____
TIME: _____
Signature: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	2,255.22	338.28	2,593.50
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MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc		
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Liquor Runner Durban 30 HILLCLIMB ROAD MAHOAGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End of month, plus three days	Name: Warshay Investments (Pty) Ltd Bank: PNB Acc: 6300 328 6845 Branch: 250655		
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45465

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

DRIVER NAME MUSEU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79411	VEHICLE REG No:	FRV 274 FS
CUSTOMER		DATE RECEIVED	13/03/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KVV 12yr Brandy		1			Not ordered
2) " 3yr Brandy	1				41077053
3) Bug Red		1 Pack			
4)					
5) IMAGIN 6.16 6.16 X750	1				Cross Pick
6)					41077217
7)					on truck
8)					
9) Hooch Blast Apples	10				Not ordered
10)					41077050
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 2 #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9206385 2024-03-13 15:50:46

LOAD SHEET Reference - LSID 79411, DATE Delivered - 2024-03-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: PNP VILLAGE MARKET	
Brief Description of Credit:					
Principal Customer Code: PPSWST					

Doc. Date: 2024-03-11 Doc. Ref: 41077053		GRV:	Credit Type: Credit		Invoice Amt: R 2593.5		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	PC			Not Ordered / Dupl		1
700022283	KWV 12YR BRANDY 6(1X750) NP LOC	BOT		W2	Not Ordered / Dupl		1
700025733	KWV 3YR BRANDY 12X750(S)3 LOC	BOX		W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 41077053 (3 Product Type)							3

Authorized by: _____
[date]

Bill to:

Ship to:

PPSHEA

PPSWST

Pick n Pay Retailers (pty) Ltd

PNP PRO1 WESTVILLE

9416/1953 / 1954

JAN HOFMEYER AVENUE

P.O. Box 23087

WESTVILLE

CLAREMONT

WESTVILLE

7735

WESTVILLE

VAT REG NO: 4090105588

WESTVILLE

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

WESTVILLE



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl - 7646
Telephone: 021 - 8073511

Reg. No: 2012/018792/07
Vat. Reg. No: 4110261833
FIRMS: FLO-ID 28503

Customer Order Date:

14.03.2024

Customer Order Number:

0041077053

KMW Order Number:

119099458

Loading Status:

119099458

Gross Weight : 17.784kg

Document Type:

CREDIT NOTE

Document No: 0044101131

Document Date: 14.03.2024

Delivery date:

Page: 1 of 1

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
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					3					2,255.22	338.28	2,593.50
DUP - Duplicated Order												
NOD - Not Ordered												
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:												
FNB												
Acc: 6300 328 6845												
Branch: 250655												
WESTMEAD												

Bill to:

Ship-to:

PPSHEA

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

PPSWST

PMP PRO1 WESTVILLE
JAN HOFMEYER AVENUE
WESTVILLE

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

14.03.2024
Customer Order Number:
0041077053

KWV Order Number:

119099458
Loading Status:

Document Type:

CREDIT NOTE

Document No: 0044101131

Document Date: 14.03.2024

Delivery date:

Page: 1 of 1

VAT REG NO: 4090105588

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

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DUP - Duplicated Order NOD - Not Ordered Received by LIQUOR Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD												
					NS - Not scanning	OS - Overstocked		IDP - Incorrect Delivery - Picking		LD - Late Delivery		
					Received in good order	Payment Terms:		End of month, plus three days		Bank Details: Cheque Acc		
					on behalf of Customer	For Receipt from Customer		Currency: ZAR		Name: Marshay Investments (Pty) Ltd		
					Name: Signature: Date:	Name: Signature: Date:				Bank:		
										Acc: 6300 328 6845		
										Branch: 250655		