

Bill to:

Ship to:

PPSH 2A
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735

PPLMEE
PICK N PAY LIQUOR MERRENSSE
CNR KREVEL KRIID & ANGLER ROD
MERRENSSE



Customer Order Date:
27.05.2024
Customer Order Number:
4730964310

Document Type:
TAX INVOICE

VAT REG NO: 4090105588

#19100900

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

KWV Order Number:
110923681
Loading Status:

Document No: 0041094345
Document Date: 30.05.2024
Delivery date: 03.06.2024
Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	Last 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	2.0	327.12	4.10		313.71	627.42	94.11	721.53
<i>nyawo</i> <i>FZw docuts</i> <i>@</i> <i>This bottle is not open</i> <i>2</i>												
											627.42	721.53

Liquor Runners Durban
DEBRIEFED
DATE: 03/06/2024
TIME: 01:14

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 HILLCREST ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Name: Warshay Investments (Pty) Ltd

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

FNB

Acc: 6300 320 6845

Branch: 250655

Bill to:

Ship to:

PPSHEAL

PPLMEE

Pick n Pay Retailers (Pty) Ltd

PICK N PAY LIQUOR MERENBERG

9416/1953 / 1954

CNR KREVEL KRIND & AMOLER ROD

P.O. Box 23087

MEERENBERG

CLAREMONT

7735

VAT REG NO: 4090105588

WARSHAY INVESTMENTS PTY LTD VIA KVV

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

Customer Order Date: 27.05.2024
Customer Order Number: 4738964310
KVV Order Number: 110923681
Loading Status:
Gross Weight: 21.200kg

Document Type: TAX INVOICE
Document No: 0041094345
Document Date: 30.05.2024
Delivery date: 03.06.2024
Page: 1 of 1



REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last 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	2.0	327.12	4.10		313.71	627.42	94.11	721.53
					2					627.42	94.11	721.53
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												
Received in good order												
Depot Signature												
Payment Terms:												
on behalf of Customer												
For Receipt from Customer												
End of month, plus three days												
Name: Signature: Date:												
Name: Signature: Date:												
Currency: ZAR												
Bank Details: Cheque Acc												
Name: Marshay Investments (Pty) Ltd												
Bank: FNB												
Acc: 6300 328 6845												
Branch: 250655												
LIQUOR RUNNER DURBAN												
30 HILLCLIMB ROAD												
MAHOGANY RIDGE												
WESTMEAD												

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0344

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

DRIVER NAME Nyawo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80317</u>	VEHICLE REG No:	<u>f2w 604 fs</u>
CUSTOMER		DATE RECEIVED	<u>03/06/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Ppck & Pay Lq, MEERENSA	2	(KLU)			Invoice not opening
2) KLU Brand & GDA					IN: 41094345
3)					
4) CHL BOARDWALK					
5) Paddy Irish Whiskey	1	(KLU)			Wrong Code
6)					IN: 41094251
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

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

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

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054955
Htlr@www.lrsa.co.za

REQUEST FOR CREDIT - CR9221263 2024-06-03 9:40.52

LOAD SHEET Reference - LSID 80317, DATE Delivered - 2024-06-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		

Reason for Credit: Client Returned

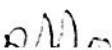
Brief Description of Credit:

Principal Customer Code: PPLMEE

Customer Name: PNP LIQUOR MEER EN SEE

Doc. Date: 2024-05-30		Doc. Ref: 41094345		GRV:	Credit Type: Credit	Invoice Amt: R 721.53	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022660	KWV BRANDY AND COLA 4(6X275) LOC	BOX			Client Returned		2
Total Number of Items to be credited on Document Ref: 41094345 (1 Product Type)							2

Authorized by: _____
[date]



Bill to:

Ship to:

PUSHCHA

PPLMEE

Pick n Pay Retailers (Pty) Ltd

PICK N PAY LIQUOR MERRENSER

9416/1953 / 1954

CNR KREVEL KNIND & ANGLER ROD

P.O. Box 23087

MERRENSER

CLAREMONT

MERRENSER

7735

MERRENSER

VAT REG NO: 4090105588

MERRENSER



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

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

Customer Order Date:
04.06.2024
Customer Order Number:
0041094345

KWV Order Number:
119100900
Loading Status:

Gross Weight : 21.200kg

Document Type:
CREDIT NOTE

Document No: 0044102582

Document Date: 04.06.2024

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.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	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.10		313.71	627.42	94.11	721.53
					2					627.42	94.11	721.53
DUP - Duplicated Order			IDC - Incorrect Order - Capturing									
NOD - Not Ordered			NS - Not scanning									
Delivered by			Received in good order	Depot Signature	Payment Terms:							
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOQANY RIDGE WESTMEAD			on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End of month, plus three days Currency: ZAR FNB Acc: 6300 328 6845 Branch: 250655							
			Bank Details: Cheque Acc			Name: Warshay Investments (Pty) Ltd Bank:						

Bill to:

Ship-to:

PPSHEA

PPLMEE

Pick n Pay Retailers (Pty) Ltd

PICK N PAY LITOKOR MEERENBERG

9416/1953 / 1954

CNR KREVEL KRIND & ANGLES ROD

P.O. Box 23087

MEERENBERG

CLAREMONT

MEERENBERG

7735

MEERENBERG

VAT REG NO: 4090105588

MEERENBERG



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:

04.06.2024

Customer Order Number:

0041094345

KWV Order Number:

119100900

Loading Status:

Loading Status:

Gross Weight : 21.200kg

Document Type:

CREDIT NOTE

Document No: 0044102582

Document Date: 04.06.2024

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.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	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.10		313.71	627.42	94.11	721.53