

Bill to: PFAHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLGEO PICK N PAY LIQUOR GEORGE CNR KNYSNA & 4TH STREET GEORGE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 22.08.2025 Customer Order Number: 4756622881 KWV Order Number: 111035839 Loading Status: Gross Weight : 6.530kg	Document Type: TAX INVOICE Document No: 0041198397 Document Date: 29.08.2025 Delivery date: 29.08.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901532	700027025	Annabelle Red Perle CAN 4(6x250ml)	CS	24 x 250	1.000	320.64	3.30		310.06	310.06	46.51	356.57
MARK f2v740ts 119108310 170108260 THE SITE ECO6 does not belong to reference 1.0 310.06 46.51 356.57 DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
										LD - Late Delivery		
										DP - Damaged Product		

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 Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		Payment Terms: End of month, plus three days Currency: ZAR	
Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655			

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Abbatoir Road
George Industria
George
6530



044 874 3241

<http://www.lrsa.co.za>

Jeremy@lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20445014 2025-09-01 11:07:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: PICK N PAY LIQUOR GEORGE

Brief Description of Credit:

Principal Customer Code: PPLGEO

Doc. Date: 2025-08-27 Doc. Ref: 41198397 GRV: Credit Type: Credit Invoice Amt: R 356.57

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700027025 ANNABELLE RED PERLE CAN 4(6X250) TW LOC CS 24 X 250ML W2 Not Ordered / Dupl 1

Total Number of Items to be credited on Document Ref: 41198397 (1 Product Type) 1

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