

Bill to: PRS:IEA 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 <i>Koos Hbc 755 fs</i>	 ESTABLISHED 1918 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: 20.11.2025 Customer Order Number: 4760374623 KWV Order Number: 111059612 Loading Status: Gross Weight : 7.300kg	Document Type: TAX INVOICE Document No: 0041221199 Document Date: 28.11.2025 Delivery date: 28.11.2025 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
900233	700026700	KWV Classic Rose 6x750ml 2025	CS	6 x 750	1.000	406.50	7.80		374.79	374.79	56.22	431.01
NOT our order - BRAW 119110199 170110151 119110199 170110151 119110199 170110151 119110199 170110151												
					1.0					374.79	56.22	431.01

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE			
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 Account: 6300 328 6845 Branch : 250655			

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Abbotair Road
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George
6530



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044 874 3241

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jeremy@lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20452302

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit: Customer Name: PICK N PAY LIQUOR GEORGE

Principal Customer Code: PPLGEO

Doc. Date: 2025-11-26 Doc. Ref: 41221199 GRV: Credit Type: Credit Invoice Amt: R 431.01

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700026700 KMY CLAS ROSE 6X750(S) 2025 LOC CS 6 X 750ML W5 Client Returned 1

Total Number of Items to be credited on Document Ref: 41221199 (1 Product Type) 1

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