

Bill to:
 PRSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1953 / 1954
 P.O. Box 23087
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship-to:
 PPGYOR
 PICK N PAY GROCER YORK STREET EF32
 63 YORK STREET
 GEORGE

Customer Order Date:
 28.12.2024
Customer Order Number:
 4747636766
KWV Order Number:
 110981305
Loading Status:
 Gross Weight : 8.825kg

Document Type:
 TAX INVOICE
 Document No: 0041148388
 Document Date: 31.12.2024
 Delivery date: 03.01.2025
 Page: 1 of 1

WARSHAY INVESTMENTS (PTY) LTD
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suiders Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503
 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
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot <i>1.5 per case</i>)	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
<p> RETURNING ON INVOICE PRODUCT CODE: 901162 QUANTITY: 1.0 REASON: <i>no stock</i> CITY TRUCK DAMAGES: <i>FF</i> RETAILER'S: <i>FF</i> </p> <p> <i>119104923</i> <i>120104870</i> </p> <p> <i>SEE 36438</i> </p>												
										480.79	72.12	552.91

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
 Acc: 6300 328 6845
 Branch: 250655

Date Printed: 03.01.2025 07:09:00
Store DSD Receiving POD (Proof of Delivery)
EF32 Family York Street
POD Date/Time: 03.01.2025 07:08:48
Warshav Investments (Pty)Ltd 1000007531

-----DELIVERY-----
Purchase Order: 4747636766
ASN Number:
Invoice Number: 0041148386
Vehicle Trip Number: 49409294
Received By: JODENDAAAL128 (Jacobus Odendaal)

Vehicle Registration:
Driver:
Terminal ID: FF32BDM0056706
Goods Receipt Document / Year: 5000036438
2025
-----GOODS RECEIVED-----

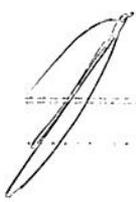
Article Description	Barcode	Quantity X Mass Pack
SOUR MONKEY BERRY COOLER 750ML	6009705940745	5 X 1
SKU Tot:	5	5
Totals:	5	5

Driver's Name:(print

Driver's Signature:

Received By: Jacobus Odendaal.

Signature:



Abbatoir Road
George Industria
George
6530



Liquor Runners

Abbatoir Road
George Industria
George
6530
044 874 3241
Http://www.lrsa.co.za

Jeremy@lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20427963

2025-01-03 14:49:17

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: PNP YORK STREET EF32

Brief Description of Credit:

Principal Customer Code: PPGYOR

Doc. Date: 2025-01-02 Doc. Ref: 41148388 GRV: 5000036438 Credit Type: Part Credit Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700024402U SOUR MONKEY APPLE 6 X 750ML AND 6 SHOTS EA 1 X 750ML NS No Stock in Warehouse 1

Total Number of Items to be credited on Document Ref: 41148388 (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:
 PPGYOR
 PICK N PAY GROCER YORK STREET EF32
 63 YORK STREET
 GEORGE.

Customer Order Date:
 Customer Order Number: 0041148388
 KVV Order Number: 119104923
 Loading Status:
 Gross Weight : 1.471kg

Document Type:
 CREDIT NOTE
 Document No: 0044106618
 Document Date: 03.01.2025
 Delivery date:
 Page: 1 of 1

WARSHAY INVESTMENTS 1918
 Warshay Investments Pty Ltd t/a KVV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	Bot	6 x 750	1.0	96.66	17.10		80.13	80.13	12.02	92.15

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	92.15
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	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
 Acc: 6300 328 6845
 Branch: 250655