

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



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

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

02.11.2023

Customer Order Number:

4730741038

KWV Order Number:

110872936

Loading Status:

Gross Weight : 42.000kg

Document Type:

TAX INVOICE

Document No: 0041048194

Document Date: 10.11.2023

Delivery date: 10.11.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
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900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	573.68	3.00		556.47	556.47	83.47	639.94
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900366	700024933	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68	3.00		556.47	556.47	83.47	639.94
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Send back not on system

119096632
120096581

Call me Mrs
DCA15847

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

2

1,112.94

166.94

1,279.88

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:

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

GEORGE

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	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528 Suider Paarl 7646 Telephone: 021 - 80733911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 02.11.2023 Customer Order Number: 4730741038 KWV Order Number: 110872936 Loading Status: Gross Weight : 42.000Kg	Document Type: TAX INVOICE Document No: 0041048194 Document Date: 10.11.2023 Delivery date: 10.11.2023 Page: 1 of 1
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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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					2					1,112.94	166.94	1,279.88

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 00028713

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 Acc : 6300 328 6845 Branch: 250655			

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20398211 2023-11-13 12:19:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PICK N PAY YORK STREET

Brief Description of Credit:

Principal Customer Code: PPGYOR

Doc. Date: 2023-11-08 Doc. Ref: 41048194 GRV: S Credit Type: Credit Invoice Amt: R 1279.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024933	BESP DRY RED 4X5000 BIB(2) ALOC	BOX		W5	Client Returned		1
700024934	BESP DRY WHITE 4X5000 BIB(2) ALOC	BOX		W5	Client Returned		1
Total Number of Items to be credited on Document Ref: 41048194 (2 Product Type)							2

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	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041048194 KWV Order Number: 119096632 Loading Status: Gross Weight : 42.000Kg	Document Type: CREDIT NOTE Document No: 0044098305 Document Date: 13.11.2023 Delivery date: Page: 1 of 1
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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
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Liquor Runner George	on behalf of Customer	For Receipt from Customer	End of month, plus three days	Name: Warshay Investments (Pty) Ltd
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1 ABATOIR ROAD	Name:	Name:	Currency: ZAR	Bank:
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INDUSTRIAL AREA	Signature:	Signature:		Acc: 6300 328 6845
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GEORGE	Date:	Date:		Branch: 250655
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