

Ship-to:

IPGYOR

PICK N PAY GROCER YORK STREET EF32

63 YORK STREET

GEORGE

FAIRTRADE:

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

Customer Order Date: 26.10.2023
Customer Order Number: 4730422802
KWV Order Number: 110870661
Loading Status:
Gross Weight : 42.000kg

Document Type:
TAX INVOICE

Document No: 0041046207

Document Date: 03.11.2023

Delivery date: 03.11.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kmv.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
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
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

No open item on back yet

20

PRODUCT CODE	QTY TRUCK DAMAGES	COUNTY'S	REASON
قالب			
دعا			
1983			

119096465
120096414

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

05 - Overstocked

LD - Late Delivery

NOD - Not Ordered

NS - Not scanning

IDP - Incorrect Delivery - Picking

DP - Damaged Product

Delivered by

Received in good order

are

Terms:

Liquor Runner George

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:

INDUSTRIAL AREA

Name:

Name : _____

Currency: ZAR

Signature:

Signature:

Acc: 6300 328 6845
Branch: 250655

Bill to:

Ship-to:

PPSHEA

PPGYOR

Pick n Pay Retailers (Pty) Ltd

PICK N PAY GROCER YORK STREET EF32

9416/1953 / 1954

63 YORK STREET

P.O. Box 23087

GEORGE

CLAREMONT

7735

VAT REG NO: 4090105588

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



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

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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

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

					2					1,112.94	166.94	1,279.88
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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:	
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Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

on behalf of Customer

For Receipt from Customer

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

Name:

Signature:

Date:

Acc: 6300 328 6845

Branch: 250655

Signature:

Date:

GEORGE

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR20397713 2023-11-07 14:05:16

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: 2023-11-01 Doc. Ref: 41046207 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: 41046207 (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 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041046207 KWV Order Number: 119096465 Loading Status: Gross Weight : 42.000Kg	Document Type: CREDIT NOTE Document No: 0044098137 Document Date: 06.11.2023 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

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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: Marshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655