

Ship-to:

PPGSED

PICK N PAY GROCER SEDGEFIELD EF21

CNR KING FISHER & FLAMINGO STR

SEDGEFIELD

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

Customer Order Date:
Customer Order Number:
4730564140
KMW Order Number:
110872008
Loading Status:
Gross Weight : 8.41kg

Document Type:
TAX INVOICE
Document No: 0041045657
Document Date: 31.10.2023
Delivery date: 02.11.2023
Page: 1 of



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWW
PO Box 638 Guilderbaai 7646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52

211601875
211601875

119096484
120096433

Send Back Old Q
1/14 1/14 1/14

DISTRIBUTOR
LIQUOR RUNNERS GEORGIA
RG0002813

1200916433								
1					459.58	68.94	528.52	

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:	Bank Details: Cheque Acc
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Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

on behalf of Customer

Name:

Date:

For Receipt from Customer

Name:

Date:

End of month, plus three days

Currency: ZAR

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

Acc: 6300 328 6845

Branch: 250655

Bill to:

Ship-to:

PPSHEA

PPGSED

Pick n Pay Retailers (Pty) Ltd

PICK N PAY GROCER SEDGEFIELD EF21

9416/1953 / 1954

CNR KING FISHER & FLAMINGO STR

P.O. Box 23087

SEDFIELD

CLAREMONT

SEDFIELD

7735

7735

VAT REG NO: 4090105588

7735

Reg. No. : 2012/018792/07
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FEV 74045
 MARK

DISTRIBUTOR
 LIQUOR RUNNERS GEORGE
 RG0002813

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:	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	Bank: FNB
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1 ABATOIR ROAD	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
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INDUSTRIAL AREA	Signature:	Signature:		Branch: 250655
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GEORGE	Date:	Date:		
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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.lrta.co.za

REQUEST FOR CREDIT - CR20397565 2023-11-07 14:02:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP FRANCHISE SEDGEFIELD

Brief Description of Credit:

Principal Customer Code: PPGSED

Doc. Date: 2023-10-31 Doc. Ref: 41045657 GRV: S Credit Type: Credit Invoice Amt: R 528.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023689	SOUR MONKEY SOUR BERRY 6X750(S) NP LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41045657 (1 Product Type)

1

Authorized by: _____

[date]

Bill to:	Ship-to:	Customer Order Date:	Document Type:
PPSHEA	PPGSED	Customer Order Number:	CREDIT NOTE
Pick n Pay Retailers (Pty) Ltd	PICK N PAY GROCER SEDGEFIELD EF21	0041045657	Document No: 0044098156
9416/1953 / 1954	CNR KING FISHER & FLAMINGO STR	KWV Order Number:	Document Date: 07.11.2023
P.O. Box 23087	SEDFIELD	119096484	Delivery date:
CLAREMONT		Loading Status:	
7735		Gross Weight : 8.411kg	Page: 1 of 1
VAT REG NO: 4090105588			



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INDUSTRIAL AREA	Signature:	Signature:	
GEORGE	Date:	Date:	
		Bank Details: Cheque Acc	Bank: FNB
		Name: Warshay Investments (Pty) Ltd	Acc: 6300 328 6845
			Branch: 250655