

Bill to:

PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735

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: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

12.10.2023
Customer Order Number:
4729828015

Document Type:

TAX INVOICE

Document No: 0041041404

Document Date: 20.10.2023

Delivery date: 20.10.2023

Gross Weight : 42.000kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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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Order not Found on System

119096155
1720096104

2

1112.94 166.94 1,279.88

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	Date Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	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



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



Liquor Runners

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20396621 2023-10-24 09:35:16

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: PICK N PAY YORK STREET

Brief Description of Credit:

Principal Customer Code: PPGYOR

Doc. Date: 2023-10-18 **Doc. Ref:** 41041404

GRV:

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		W2	Not Ordered / Dupl		1
700024934	BESP DRY WHITE 4X5000 BIB(2) ALOC	BOX		W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 41041404 (2 Product Type)							2

Authorized by: _____

[date]

Bill to:			Ship-to:			Customer Order Date:			Document Type:					
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588			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: 4110261833 FIRTRADE: FLO-ID 28503			Customer Order Number: 0041041404 KWV Order Number: 119096155 Loading Status:			CREDIT NOTE Document No: 0044097828 Document Date: 24.10.2023 Delivery date:		
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za						Gross Weight : 42.000kg			Page: 1 of 1					
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		
					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						
Liquor Runner George				on behalf of Customer				For Receipt from Customer						
1 ABATOIR ROAD				Name:				Name:						
INDUSTRIAL AREA				Signature:				Signature:						
GEORGE				Date:				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										