

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 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 21.11.2024 Customer Order Number: 4746135949 KWV Order Number: 110970439 Loading Status: Gross Weight : 7.300kg	Document Type: TAX INVOICE Document No: 0041139663 Document Date: 29.11.2024 Delivery date: 29.11.2024 Page: 1 of 1
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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
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
Mark FZV 790 FS No open Order. Mgr. Kobus Odendaal. 1701 supplier: 110952 119104204 170104152 REFURNS ON INVOICE PRODUCT CODE QUANTITY DAMAGES QTY TRICK REASON 1701 supplier: 110952 DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
					1					333.97	50.10	384.07

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			
Liquor Runner George	Received in good order	Depot Signature	Payment Terms:
1 ABATOIR ROAD	on behalf of Customer	For Receipt from Customer	End of month, plus three days
INDUSTRIAL AREA	Name: _____	Name: _____	Currency: ZAR
GEORGE	Signature: _____	Signature: _____	Bank Details: Cheque Acc
	Date: _____	Date: _____	Name: Warshay Investments (Pty) Ltd
			Bank: _____
			Acc: 6300 328 6845
			Branch: 250655

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

0444 874 3246

Abbattoir Road
George Industria
George
6530



Liquor Runners

Abbatoir Road
George Industria
George
6530
044 874 3241

George Liquor Runner

<http://www.lrsa.co.za>

REQUEST FOR CREDIT - CR20424783 2024-12-02 15:24:11

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

Brief Description of Credit:

Principal Customer Code: PPGYOR

Doc. Date: 2024-11-27 Doc. Ref: 41139663 GRV: Credit Type: Credit Invoice Amt: R 384.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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700025600	LAB CHBL 6X750(S) 2024 SLOC	CS	W5	Client Returned
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Total Number of Items to be credited on Document Ref: 41139663 (1 Product Type)

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