

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

PPSHEA

ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073911

Req. No. : 2012/018792/07

Vat Reg No. 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

06.06.2024

Customer Order Number:

4739361861

KWV Order Number:

110926013

Loading Status:

Gross Weight :

7.300kg

Document Type:

TAX INVOICE

Document No:

0041097181

Document Date:

14.06.2024

Delivery date:

14.06.2024

Page:

1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessaa@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	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
Order Closed fzvt90fs MARU 119101125 120101074 Full in the system per 1 on 170103												
					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	Bank Details: Cheque Acc
INDUSTRIAL AREA	Name:	Name:	Name: Warshay Investments (pty) Ltd
GEORGE	Signature:	Signature:	Bank:
	Date:	Date:	FNB
			Acc: 6300 328 6845
			Branch: 250655

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Received in good order												
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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												

REQUEST FOR CREDIT - CR20413334

2024-06-19 11:38:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Brief Description of Credit: Customer Name: PNP YORK STREET EF32

Principal Customer Code: PPGYOR

Doc. Date: 2024-06-12 Doc. Ref: 41097181 GRV: Credit Type: Credit Invoice Amt: R 384.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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700025898	LAB CHBL 6X750(S)2 2023 SLOC	BOX	WS	Client Returned			1
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Total Number of Items to be credited on Document Ref: 41097181 (1 Product Type)

1

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