

H507531
Kew

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: 14.08.2024 Customer Order Number: 4741944243 KWV Order Number: 110942829 Loading Status: Gross Weight : 17.745kg	Document Type: TAX INVOICE Document No: 0041112071 Document Date: 16.08.2024 Delivery date: 16.08.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0	822.00	2.30		803.09	803.09	120.46	923.55
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
no open Sick on PoD 119102166 120102116 DISTRIBUTION LIQUOR RUNNERS GEORGE REG 00020 3												
										1,283.88	192.58	1,476.46

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:
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

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 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:
14.08.2024
Customer Order Number:
4741944243
KWV Order Number:
110942829
Loading Status:
Gross Weight : 17.745kg

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TAX INVOICE
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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
End of month, plus three days
Currency: ZAR
Name:
Signature:
Date:

Payment Terms:
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
ACC: 6300 328 6845
Branch: 250655



Abbatior Road
George Industria
George
6530

Abbatior Road
George Industria
George
6530

044 874 3246
Jeremy@lrsa.co.za
Liquor Runner George
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20417072 2024-08-19 08:59:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned
Customer Name: PNP YORK STREET EF32

Brief Description of Credit: PPGYOR

Doc. Date: 2024-08-14 Doc. Ref: 41112071 GRV:

Credit Type: Credit Invoice Amt: R 1476.46

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024130	PONCHOS ROSADO LIQUEUR 6X750 LOC	CS	WS	Client Returned			1
700024402	SOUR MONKEY BERRY6(750+6 SHOT GLASS)3LOC	CS	WS	Client Returned			1
Total Number of Items to be credited on Document Ref: 41112071 (2 Product Type)							2

Authorized by: _____ [date]

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