

Bill to: PPGYEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 F.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: 410261833 FAIRTRADE FLO-ID 28503	Customer Order Date: 07.12.2023 Customer Order Number: 4732277737 KWV Order Number: 110883932 Loading Status: Loading Status:	Document Type: TAX INVOICE Document No: 0041058413 Document Date: 15.12.2023 Delivery date: 15.12.2023 Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za		Gross Weight : 7.300kg		

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
900511	700024429	Laborie Chenin Blanc 6x750ml 2022	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
Not a System Can be 8113 IDCA15480 119007477 / 120097426 CE# 44099150 DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
						1				313.06	46.96	360.02

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner George 1 ASATOIR 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 6645 Branch: 250655

Bill to: PPGHEA 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 EP32 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 FAIRTRADE: FLO-ID 28503	Customer Order Date: 07.12.2023 Customer Order Number: 4732277737 KWV Order Number: 110883932 Loading Status: Gross Weight : 7.300kg	Document Type: TAX INVOICE Document No: 0041058413 Document Date: 15.12.2023 Delivery date: 15.12.2023 Page: 1 of 1
--	---	---	--	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	700024429	Laborie Chenin Blanc 6x750ml 2022	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
					1					313.06	46.96	360.02

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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

Abbatour Road
George Industria
George
6530



Abbatour Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20401758 2023-12-19 10:28:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PICK N PAY YORK STREET

Brief Description of Credit:

Principal Customer Code: PPGYOR

Doc. Date: 2023-12-13 Doc. Ref: 41058413 GRV: S Credit Type: Credit Invoice Amt: R 360.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024429	LAB CHBL 6X750(S) 2022 AB SLOC	BOX		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41058413 (1 Product Type)

1

Authorized by: _____

[date]

Bill to: PPSHFA 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, Suidger Paul 17646 Telephone: 021 - 8073511 Reg. No.: 2012/018792/07 Vat. Reg. No.: 4110261833 FAIRTRADE: FLO-ID 28503			Customer Order Date: Customer Order Number: 0041058413 KWV Order Number: 119097477 Loading Status: Gross Weight : 7.300kg			Document Type: CREDIT NOTE Document No: 0044099150 Document Date: 19.12.2023 Delivery date: Page: 1 of 1		
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	700024429	laborie Chenin Blanc 6x750ml 2022	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02		
					1					313.06	46.96	360.02		
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 Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655						
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								

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page