

Bill to: PPSHEA Pick, n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT. 7735 VAT REG NO: 4090105588	Ship-to: PPLSED PICK N PAY LIQUOR SEDGEFIELD EF21 CNR KING FISHER & FLAMINGO STR SEDEGEFIELD	 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: Customer Order Number: correctional KWV Order Number: 110937586 Loading Status: Gross Weight : 16.530kg	Document Type: TAX INVOICE Document No: 0041107038 Document Date: 25.07.2024 Delivery date: 25.07.2024 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	
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26	
RECEIVED DATE: 25-07-20													
										DISTRICT TON LIQUOR RUNNERS GEORGE REG 001 843			
					1					1,299.36	194.90	1,494.26	

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	1,494.26
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
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: Surja Signature: Surja Date: 25/07/24	For Receipt from Customer Name: Signature: Date:	End of month, plus three days Currency: ZAR	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:
PPLSED
PICK N PAY LIQUOR SEDGEFIELD EF21
CNR KING FISHER & FLAMINGO STR
SEDEGEFIELD



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg No: 2012/018792/07
Jat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
UPLIFT-9504555
KWV Order Number:
119101033
Loading Status:
wrong credit
Gross Weight : 16.530kg

Document Type:
CREDIT NOTE
Document No: 0044102716
Document Date: 11.06.2024
Delivery date:
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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
					1					1,299.36	194.90	1,494.26

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		Payment Terms: End of month, plus three days Currency: ZAR	
Received in good order on behalf of Customer Name: Signature: Date:		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	

CDN - 4403495

Stock Upliftment Request

REF: 9504555

Created by: Elton Donson

Location: PICK N PAY LIQUOR SEDGFIELD EF21

Created date: 13 May 2024, 08:41

Due date:

Task status: Open

Customer code: PPLSED

Upliftment request

Select the products that needs to be uplifted.

KWV Van der Hum 12x750ml(750 ml)

SKU Code

~~70024500~~ 700020802

Bar code

UOM

Quantity required?

Reason

12 bottle received with no labels

Comments

12 bottle received with no label

Goldbury
06-06-2024

Received
on: 12/4/24
no checks
P. J. J.
Liquor Commission
REG 0002013

Text Area

☒ Quantity: 1

BOX

6002323810278

900044

Case (12 Units)

Stock List

Heading

Bill to:
PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship-to:
PPLED
PICK N PAY LIQUOR SEDGEFIELD EF21
CNR KING FISHER & FLAMINGO STR
SEDEGEFIELD

Customer Order Date:
Customer Order Number:
9504555
KWV Order Number:
119101811
Loading Status:
** Correct credit.*
Gross Weight : 15.350kg


ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suidder Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
at Reg No. 4110261833
FIRTRADE: FLO-ID 28503

Document Type:
CREDIT NOTE
Document No: 0044103495
Document Date: 23.07.2024
Delivery date:
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za				Total exc VAT		VAT		Total inc VAT	
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack
900044	700020802	KWV Van der Hum Liquor 12x750ml	CS	12 x 750	1.0	1,615.32			1,615.32
									242.30
									1,857.62

DUP - Duplicated Order	NS - Not scanning	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	1,615.32	242.30	1,857.62
NOD - Not Ordered			IDP - Incorrect Delivery - Picking	DP - Damaged Product			
Delivered by				Payment Terms:			
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		Received in good order on behalf of Customer Name: <i>Swigobah</i> Signature: <i>[Signature]</i> Date: <i>25/07/24</i>		Depot Signature For Receipt from Customer Name: Signature: Date:		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	