

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

Customer Order Date:

14.11.2024

Customer Order Number:

4745835400

KWV Order Number:

110968270

Loading Status:

Gross Weight :

7.300kg



ESTABLISHED 1918

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

Document Type:

TAX INVOICE

Document No:

0041137614

Document Date:

22.11.2024

Delivery date:

22.11.2024

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	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07																				
RETURN ON INVOICE <table><tr><th>PRODUCT CODE</th><th>QTY TRUCK</th><th>DAMAGES</th><th>QUANTITIES</th><th>REASON</th></tr><tr><td>Full Invoice Sent</td><td></td><td></td><td></td><td></td></tr><tr><td>Back</td><td></td><td></td><td></td><td></td></tr><tr><td>DATE: 11927</td><td></td><td></td><td></td><td></td></tr></table> fzv790ts MARK no open order on system													PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITIES	REASON	Full Invoice Sent					Back					DATE: 11927				
PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITIES	REASON																												
Full Invoice Sent																																
Back																																
DATE: 11927																																
										19104060 120104002																						

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:

Signature:

Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

LD - Late Delivery

DP - Damaged Product

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

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

Customer Order Date:

14.11.2024

Customer Order Number:

4745835400

KWV Order Number:

110968270

Loading Status:

Gross Weight :

7.300kg

Document Type:

TAX INVOICE

Document No:

0041137614

Document Date:

22.11.2024

Delivery date:

22.11.2024

Page:

1 of 1



ESTABLISHED 1918

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

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
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
										333.97	50.10	384.07

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:

Signature:

Date:

OS - Overstocked

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Depot Signature

For Receipt from Customer

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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 - CR20424131 2024-11-22 16:02:18

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:

Principal Customer Code: PPGYOR

Doc. Date: 2024-11-20 Doc. Ref: 41137614 GRV: S 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	WS	Client Returned			1
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Total Number of Items to be credited on Document Ref: 41137614 (1 Product Type)

1

1

Authorized by: _____

[date]

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, Suidger Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
0041137614
KWV Order Number:
119104060
Loading Status:
Gross Weight : 7.300kg

Document Type:
CREDIT NOTE
Document No: 0044105755
Document Date: 22.11.2024
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
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
					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 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		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	