

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLWRK PNP LIQUORS THE WORKSHOP-KC12 CNR SAMORA MACHEL&DR AB XUMA STR ETHEKWINI	 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: 08.07.2024 Customer Order Number: 4740560524 KWV Order Number: 110933988 Loading Status: Gross Weight : 292.115kg	Document Type: TAX INVOICE (COPY) Document No: 0041103079 Document Date: 10.07.2024 Delivery date: 10.07.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40	1.60		427.45	854.90	128.24	983.14
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.68	3,041.26
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
					43					9,658.66	1,448.80	11,107.46

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 Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD		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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							

Date Printed: 10.07.2024 14:39:51
Store DSD Receiving POD (Proof of Delivery)
KC12 PnP The Workshop
POD Date/Time: 10.07.2024 14:38:24
Warshay Investments (Pty) Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740560524

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ASN Number:
Invoice Number: 0041103079
Vehicle Trip Number: 47645437
Received By: P1034600 (Samkelisiwe Zondi)
Vehicle Registration: FZW604-FG
Driver: NYAWC
Terminal ID: KC12PWP0462185

Goods Receipt Document / V. 5005493424
2024

=====GOODS RECEIVED=====

Article Description
Barcode ~~~~~ Quantity X Mass Pack

HOOCH BLACKCURRANT 275ML
6002323020080 ✓ 10 X 24

CTAO VODCANO 2L
6002323012771 ✓ 1 X 6

BUG BLUE SHOOTER 20ML
6009705940041 ② 7 X 15

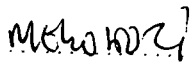
BUG GREEN SHOOTER 20ML
6009705940820 ② 5 X 15

KWV BRANDY & COLA CAN 440ML
6002323026150 ② 2 X 24

HOOCH STRAWBERRY 275ML
6002323020202 10 X 24

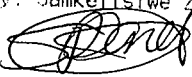
BUG BOOSTER SHOOTER 20ML
6009705940837 ② 3 X 15

SKU Tot: 759
Totals: 38

Driver's Name: Mchokoz  (print)

Driver's Signature: 

Received By: Samkelisiwe Zondi

Signature: 

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLWAR Shoprite Liquorshop Rank (Warwick) Shoprite Supermarkets (Pty) Ltd Shop 2 Ground floor, 117 Warwick Avenue, Durban 4001	 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: 11.07.2024 Customer Order Number: 0041103049 KWV Order Number: 119101578 Loading Status: Gross Weight : 5.033kg	Document Type: CREDIT NOTE Document No: 0044103261 Document Date: 11.07.2024 Delivery date: Page: 1 of 1
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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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
					5					713.00	106.95	819.95

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 Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR340

2024-07-10 18:10:50

LOAD SHEET Reference - LSID 9, DATE Delivered - 2024-07-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25- 14		B.S. NYAWO		

Reason for Credit: Short / Cross Picking

Customer Name: PNP LIQUOR THE WORKSHOP

Brief Description of Credit:

Principal Customer Code: PPLWRK

Doc. Date: 2024-07-08 Doc. Ref: 41103079 GRV: 5005493424 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025947U	BUG SHOOTER BLUE	PC	15 x 20ML	W6	Short / Cross Pickin		3
700025946U	BUG SHOOTER BOOSTER	PC	15 x 20ML	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: 41103079 (2 Product Type)

5

119101579
126101528

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0654

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>9</u>	VEHICLE REG No: <u>F2w 604 FS</u>

CUSTOMER	DATE RECEIVED <u>10.07.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) PnP Workshop (Kwv)					
2) Big Blue	3	3			Short
3) ✓ Booster		2			41103079
4)					
5) Shoprite Warwick (Kwv)					
6) Big Blue		3			Short
7) ✓ Stag		2			41103049
8)					
9) PnP Workshop (Pernod)					
10) Samson 50mL		1Pk			Not ordered PR11497490
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____