Bill to:	Ship-to:		Customer Order Date:	Document Type:
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLWRK PNP LIQUORS THE WORKSHOP-KC12 CNR SAMORA MACHEL&DR AB XUMA STR ETHEKWINI	KWV 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	08.07.2024 Customer Order Number: 4740560524 KWV Order Number: 110933988 Loading Status: Gross Weight : 292.115kg	TAX INVOICE (COPY) Document No: 0041103079 Document Date: 10.07.2024 Delivery date: 10.07.2024 Page: 1 of 1

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
X 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 3	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
X 901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0 3	155.00	5.70		146.16	730.82	109.62	840.44
					43					9,658.66	1,448.80	11,107.46

NMAWO
f2W 604 fs

Liquor Runners Durban
DEBRIEFED
Signed:

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
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	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

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

ASN Number:
Invoice Number: 0041103079
Vehicle Trip Number: 47645437
Received By: P1034600 (Samkelisiwe Zondi)
Vehicle Registration: FZW604-FG
Driver: NYAWO
Terminal ID: KC12BDW0462185

Goods Receipt Document / Year 5005493424
2024

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

Article Description / Barcode	Quantity X Mass Pack
HOOCH BLACKCURRANT 275ML 6002323020080	10 X 24
CIAO VOLCANO 2L [illegible]23012771	1 X 6
BUG BLUE SHOOTER 20ML 600970594[illegible]	7 X 15
BUG GREEN SHOOTER 20ML 6009705940820	5 X 15
KWV BRANDY & COLA CAN 440ML 6002323026150	2 X 24
HOOCH STRAWBERRY 275ML 6002323020202	10 X 24
BUG BOOSTER SHOOTER 20ML 6009705940837	3 X 15

SKU Tot: 759
Totals: 38

==========

Driver's Name: Mthakozi ......(print)

Driver's Signature: ....

==========

Received By: Samkelisiwe Zondi.

Signature:

Bill to:	Ship to:		
SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	CHLWAR Shoprite Liquorshop Rank (Warwick) Shoprite Supermarkets (Pty) Ltd Shop 2 Ground floor, 117 Warwick Avenue, Durban 4001	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

KWV
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

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
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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655

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 Decument Ref: 41103079 (2 Product Type)							5

11910579
12G10528

Authorized by:______________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 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:	9	VEHICLE REG No:	FZW 604 FS

CUSTOMER		DATE RECEIVED	10.07.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) PnP Workshop (~~KWV~~)					
2) Bug Blue		3			Short
3) ✓ Booster		2			41103079
4)					
5) Shoprite Warwick (KWV)					
6) Bug Blue		3.			Short
7) ✓ Stag		2.			41103049
8)					
9) PnP Workshop (Pernod)					
10) Jameson 50mL		1Pk			NOT ORDERED
11)					PR11497490.
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: Dhann DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________