Bill to:	Ship to:			
PPSHEA Pick n Pay Retailers (Pty) Ltd 941(4/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPFUSH PICK & PAY FAMILY STANGER KF24 SHOP 4 USHAKA MALL 8 HAYSOM RD DURBAN	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	Customer Order Date: 08.07.2024 Customer Order Number: 4740538492 KWV Order Number: 110933745 Loading Status: Gross Weight : 124.556kg	Document Type: TAX INVOICE Document No: 0041103926 Document Date: 12.07.2024 Delivery date: 12.07.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.46	4,542.18
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0	822.00	2.30		803.09	803.09	120.46	923.55
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
					14					9,472.02	1,420.80	10,892.82

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: 12.07.2024 14:53:19
Store DSD Receiving POD (Proof of Delivery)
KF24 Family Stanger
POD Date/Time: 12.07.2024 14:49:24
Warshay Investments (Pty)Ltd   1000007531

============DELIVERY=====================
Purchase Order: 4740538492
==
ASN Number:
Invoice Number: C041100926
Vehicle Trip Number: 47671646
Received By: NNCALA442 (Ntombikayise Ncala)
Vehicle Registration: JBK139FS
Driver: Fans
Terminal ID: KF24BDW0023402

Goods Receipt Document / Year: 5005563099
2024
============GOODS RECEIVED================
Article Description

Barcode	Quantity X Mass Pack
KWV 3YO BRANDY 750ML 6002323002406	1 X 12
KWV 5YO BRANDY 750ML 6002323002185	2 X 12
HOOCH BLACKCURRANT 275ML 6002323020080	2 X 24
HOOCH BLAST B/CURRANT CAN 440ML 6002323024859	1 X 24
BJG BLUE SHOOTER 20ML 6009705940851	2 X 15
HOOCH HOWLER BLACKCURRANT 750ML 6002323024255	1 X 6
PONCHOS ROSADO 750ML 16009705940797	1 X 6
KWV BRANDY & COLA CAN 440ML 6002323026150	2 X 24
BJG RED SHOOTER 20ML 6009705940844	1 X 15

SKU Tot: 213
Totals: 13
==

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

Driver's Signature: ....
==
Received By: Ntombikayise Ncala.

Signature:

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	PPFUSH PICK & PAY FAMILY STANGER KF24 SHOP 4 USHAKA MALL 8 HAYSOM RD DURBAN	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	15.07.2024 Customer Order Number: 0041103926 KWV Order Number: 119101649 Loading Status: Gross Weight : 1.031kg	CREDIT NOTE Document No: 0044103332 Document Date: 15.07.2024 Delivery date: 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
					1					146.16	21.92	168.08

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0686

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

DRIVER NAME Fana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	(41)	VEHICLE REG No:	JBK 139 FS

CUSTOMER		DATE RECEIVED	15/07/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pick & Pay Stanger					41103926
2) Bug Booster Shooter	*	1			Drive Charged
3)					
4) Checkers Liquorshop	1				41103835
5) 5yr old Brandy					Cross pick
6)					
7) Checkers Liqshop Richmond Mt					
8) KWV classic sauv/Blanc	1				Crosspick on truck
9) " " Chenin Blanc	1				" "
10) " Roodeberg 6x 750ml	1				" "
11) Cebonic merlot 6x750ml	1				" "
12) KWV Classic Sauv 8x200ml	2				" "
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: Ntokozo DRIVER: Khanyisani

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 47008

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: (41)	VEHICLE REG No: SBK 139 FS

CUSTOMER		DATE RECEIVED	12/07/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) BUGI BOOSTER SHOOTER 20ml				1	DRIVER CHARGE
2)					DAMAGED IN TRANSIT
3)					
4) KWV 5YR BRANDY 12x200ml	1				CROSS PICKED ON
5)					TRUCK
6)					
7) KWV CLASSIC SAUV/BLANC	1				CROSS PICKED ON TRUCK
8) " " CHENIN BLANC	1				" "
9) " ROOBEBERRY 6x750ml	1				" "
10) CABORIE MERLOT 6x750ml	1				" "
11) KWV CLASSIC SAUV 8x200ml	2				" "
12)					
13) STRONGBOW REDBERRIES CAN			13	18.08/24	L3310710E1
14) " GOLD CAN 440ml			56	18.09/24	L3343710E1
15)					UPLIFTMENT,
16)					MANOR LIQUORS
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 10 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sandile DRIVER: Khanyisani

TIME COMPLETED: PAGE; PAGE;

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 - CR1094

2024-07-15 09:41:23

LOAD SHEET Reference - LSID 41, DATE Delivered - 2024-07-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOBA		

Reason for Credit: Stolen / Damaged by Driver

Customer Name: PNP LIQUOR FAMILY STANGER

Brief Description of Credit:

Principal Customer Code: PPFUSH

Doc. Date: 2024-07-10 **Doc. Ref:** 41103926 **GRV:** 5005553099 **Credit Type:** Part Credit **Invoice Amt:** R 10892.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	EA		W1	Stolen / Damaged		1

Total Number of Items to be credited on Decument Ref: 41103926 (1 Product Type) 1

11910169
12010598

Authorized by:____________________

[date]