

PPF
Pickers (Pty) Ltd
9416/1954/1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship-to:
PPFMTU
Pnp Family Mtubatuba
1 Dias St
Mtubatuba



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:
04.07.2024
Customer Order Number:
4740443582
KWV Order Number:
110933211
Loading Status:

Gross Weight : 24.700kg

Document Type:
TAX INVOICE
Document No: 0041104255
Document Date: 15.07.2024
Delivery date: 15.07.2024
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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
Liquor Runners Durban DEBRIEFED Signed: _____ <i>Duplicated Order</i>										1,237.06	185.56	1,422.62

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: FNB Acc: 6300 328 6845 Branch: 250655

PPSP
Pick r...ailers (Pty) Ltd
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P.O. Box 23087
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Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Bbx 23087 CLAREMONT 7735 VAT REG NO: 4090105588		Ship-to: PPFMTU Pnp Family Mtubatuba 1 Dias St Mtubatuba		 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: 16.07.2024 Customer Order Number: 0041104255 KWV Order Number: 119101663 Loading Status: Gross Weight : 24.700kg		Document Type: CREDIT NOTE Document No: 0044103347 Document Date 16.07.2024 Delivery date: Page 1 of 1				
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za												
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Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

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Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1390

2024-07-15 21:06:43

LOAD SHEET Reference - LSID 56, DATE Delivered - 2024-07-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP MTUBATUBA

Brief Description of Credit:

Principal Customer Code: PPFMTU

Doc. Date: 2024-07-11 Doc. Ref: 41104255 GRV: Credit Type: Credit Invoice Amt: R 1422.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025433	KWV CLAS CHBL 6X750(S) 2023 WMA LOC	CS		W2	Not Ordered / Dupl		1
700026174	KWV CLAS SHIR 6X750 (3) 2023 LOC	CS		W2	Not Ordered / Dupl		1
700025865	ROOD 6X750 (2) 2022 SLOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41104255 (3 Product Type)

3

119101663
120101612

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0690

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>56</u>	VEHICLE REG No: <u>F7U 625 FS</u>

CUSTOMER	DATE RECEIVED <u>15/07/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Zest Triple berry Gin	1		No Stock		IN the W/House
2)					(INV 52549)
3)					
4) Carol Reef Cab/Mel	1		Duplicated		order (IN 908971)
5)					
6) KDV Roodebero (6x750ml)	1		Duplicated		order as Per
7) KDV Classic Chenin Blanc	1		Customer		(4104255)
8) KDV Classic Shiraz 6x750ml	1				
9)					
10) Absolut Vodka STD (12x750ml)	2		Duplicated		order as Per
11) Jansco STD (12x750ml)	3		Customer		1498155
12) Malty Gin Rosa (6x750ml)	2	1			
13) Malty Gin Arancia (6x750ml)		1			
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48338

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>56</u>	VEHICLE REG No: <u>F211 625 FS</u>
CUSTOMER		DATE RECEIVED <u>15/07/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Emerson STD	3				NOT DANGER
2) Absolut STD	2				
3) MAIFY Gin Rose		1			
4) MAIFY Gin ARANCIA		1			
5)					
6) COOL Red Cabsaw / Marl	1				
7) Roadbag	1				
8) K&N Classic Chianti Blc	1				
9) Panda	2				
10) K&N Classic Shiraz	1				
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 7 BLUE #1					
OTHER					
TOTAL					

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

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