Bill to:	Ship-to:			
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPHSOU PNP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR AMANZIMTOTI	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: 4740556844 KWV Order Number: 110933970 Loading Status: Gross Weight : 201.445kg	Document Type: TAX INVOICE Document No: 0041104634 Document Date: 16.07.2024 Delivery date: 16.07.2024 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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.83	4,222.93
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.60		427.45	427.45	64.12	491.57
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
					27					9,990.57	1,498.59	11,489.16

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: 16.07.2024 15:00:52
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 16.07.2024 14:53:34
Warshay Investments (Pty)Ltd 1000007531

============DELIVERY=====================
Purchase Order: 4740556844
==
ASN Number:
Invoice Number: 0041104634
Vehicle Trip Number: 47702867
Received By: P385735 (Dumsani Gumede)
Vehicle Registration: FRV286FS
Driver: SPHELELE
Terminal ID: KC27BDW0042718

Goods Receipt Document / Year: 5005653737 2024
============GOODS RECEIVED================

Article Description / Barcode	Quantity X Mass Pack
BUG RED SHOOTER 20ML 6009705940844	3 X 15
KWV 3YO BRANDY 750ML 6002323002406	2 X 12
SOUR MONKEY SPIRIT COOLER 750ML 16009705940698	1 X 6
KWV BRANDY & COLA CAN 440ML 6002323026150	1 X 24
BUG BOOSTER SHOOTER 20ML 6009705940837	3 X 15
HOOCH BLAST B/CURRANT CAN 440ML 6002323024859	1 X 24
BUG GREEN SHOOTER 20ML 6009705940820	3 X 15
HOOCH BLACKCURRANT 275ML 6002323020080	10 X 24
WILD AFRICA CREAM 1L 6009600220478	1 X 6

SKU Tot: 459
Totals: 25
==

Driver's Name: Sphelele (print)

Driver's Signature: ....

==
Received By: Dumsani_Gumede

Signature: ....

Bill to:	Ship to:	KWV ESTABLISHED 1918	Customer Order Date: 17.07.2024	Document Type: CREDIT NOTE
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPHSOU PNP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR AMANZIMTOTI	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 Number: 0041104634 KWV Order Number: 119101696 Loading Status: Gross Weight : 2.062kg	Document No: 0044103377 Document Date: 17.07.2024 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
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
					2					292.33	43.85	336.18

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

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 - CR1704

2024-07-16 17:26:48

LOAD SHEET Reference - LSID 75, DATE Delivered - 2024-07-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC	8	C.D. NGCOBO		

Reason for Credit: Client Returned

Customer Name: PNP HYPER SOUTH COAST

Brief Description of Credit:

Principal Customer Code: PPHSOU

Doc. Date: 2024-07-12 **Doc. Ref:** 41104634 **GRV:** 5005653737 **Credit Type:** Part Credit **Invoice Amt:** R 11489.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	EA		W5	Client Returned		2

Total Number of Items to be credited on Decument Ref: 41104634 (1 Product Type) 2

11910696
12010645

Authorized by:________________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 47019

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

DRIVER NAME ZEKA / CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: (75)	VEHICLE REG No: FRV 286 FS

CUSTOMER	
DATE RECEIVED	16/07/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) BIG BLUE SHOOTER 20ml				2	OLD DAMAGED
2)					QUALITY ISSUE
3) CARAMEL CREME 6x750	1				NO INVOICE ON
4)					TRUCK
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 5 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sandile DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0697

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

DRIVER NAME ZEKA / CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	(75)	VEHICLE REG No:	FRV 286 FS

CUSTOMER		DATE RECEIVED	16/07/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Bulb Blue Shooter 20ml				2	41104634
2)					Quality BSCUE
3)					ocb Damaged
4)					
5)					
6)					
7)					
8)					
9)					
10)					
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: Sandile DRIVER: ________

TIME COMPLETED: ________ PAGE; ______ PAGE; ______