

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/18-3 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLPOR PICK N PAY LIQ PORT SHEPSTONE MAIN SOUTH COAST ROAD PORT SHEPSTONE	 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: 05.07.2024 Customer Order Number: 4740477206 KWV Order Number: 110933444 Loading Status: Gross Weight : 87.921kg	Document Type: TAX INVOICE Document No: 0041104644 Document Date: 16.07.2024 Delivery date: 16.07.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	379.54	3.60		365.87	731.75	109.76	841.51
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	2.70		1,836.05	5,508.15	826.23	6,334.38
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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	1.0	434.40	1.60		427.45	427.45	64.12	491.57
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
ITEMS NOT SUPPLIED:												
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1	Item rejected - No stock						
					16					9,428.85	1,414.33	10,843.18

MYANSO
few boy B
[Signature]

Liquor Runner's Durban
DEBRIEFED
Signed: *[Signature]*

PO closed
can't receive
[Signature]

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery Picking		LD - Late Delivery 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	

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1553 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLPOR PICK N PAY LIQ PORT SHEPSTONE MAIN SOUTH COAST ROAD PORT SHEPSTONE	 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: 05.07.2024 Customer Order Number: 4740477206 KWV Order Number: 110933444 Loading Status: Gross Weight : 87.921kg	Document Type: TAX INVOICE Document No: 0041104644 Document Date: 16.07.2024 Delivery date: 16.07.2024 Page 1 of 1
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MYAWO
Pzw 604 Gg


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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0701

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

DRIVER NAME NYALLO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>71</u>	VEHICLE REG No:	<u>F20 6014 F2</u>
CUSTOMER		DATE RECEIVED	<u>16/07/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bug WLE Shante		2	NOT	ORDERED	THE PO
2) Bug Booster Shante		2	IS	Closed	41104624
3) Bug 2nd		2			
4) Bug Stag		2			
5) KWI 12Y Brandy		2			
6) KWI 3Y	3				
7) KWI Brand & Cola 6AN	1				
8) Peachos Rosano	1				
9) Wild Apple 6x1000	1				
10) Scottish Leader Original (11)		1	NOT	ORDERED	AS Per
11) Gin Society Blood Orange		1	Customer		PS11096465
12) Gin Society Blue		1			
13) Gin Society Pink		1			
14) Kwikista Lig		1			
15) Magma Hot Cinnamon		1			
16) Magma VS Deluxe		1			
17) Scottish Leader Original 750ml		3			
18) FMA SHOT Bubble F2	1		NOT	ORDERED	AS Per
19) FMA SHOT Jungle Fruit	1		RANA		IN12935
20) FMA SHOT Melon	1				
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>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 47025

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

DRIVER NAME NYALLO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:		VEHICLE REG No: <u>EZ 15008</u>
CUSTOMER		DATE RECEIVED <u>1/10/11</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>2000 BOTTLES BOTTLED</u>			<u>Duplicate</u>		<u>4000000</u>
2) <u>2000 BOTTLES BOTTLED</u>					<u>INV 2000000</u>
3)					
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: <u>[Signature]</u>	DRIVER: <u>NYALLO</u>
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 - CR1714

2024-07-16 22:30:36

LOAD SHEET Reference - LSID 71, DATE Delivered - 2024-07-16

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP LIQUOR PORT SHEPSTON

Brief Description of Credit:

Principal Customer Code: PPLPOR

Doc. Date: 2024-07-12 Doc. Ref: 41104644 GRV: Credit Type: Credit Invoice Amt: R 10843.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	EA		W2	Not Ordered / Dupl		2
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	EA		W2	Not Ordered / Dupl		2
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	EA		W2	Not Ordered / Dupl		2
700025956	BUG STAG 10(15X20ML)(S)2 LOC	EA		W2	Not Ordered / Dupl		2
700022283	KWV 12YR BRANDY 6(1X750) NP LOC	EA		W2	Not Ordered / Dupl		2
700025733	KWV 3YR BRANDY 12X750(S)3 LOC	CS		W2	Not Ordered / Dupl		3
700026112	KWV BRANDY AND COLA CAN 4(6X440) LOC	CS		W2	Not Ordered / Dupl		1
700024130	PONCHOS ROSADO LIQUEUR 6X750 LOC	CS		W2	Not Ordered / Dupl		1
700023716	WILD AFR CR 17% 6X1000(S)4 NP LOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41104644 (9 Product Type)

16

119101694
120101643

Authorized by: _____

[date]