


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT, 7735 VAT REG NO: 4090105588	Ship to: PPSKWA PICK & PAY CENTURY MALL NEW CASTLE KC29 cnr OAK AVENUE & ALLEN STREET 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: 29.07.2024 Customer Order Number: 4741373005 KWV Order Number: 110938898 Loading Status: Gross Weight : 6.186kg	Document Type: TAX INVOICE Document No: 0041108527 Document Date: 30.07.2024 Delivery date: 01.08.2024 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
<div style="position: relative; height: 300px;"> <div style="position: absolute; top: 10%; left: 10%; font-size: 2em; font-family: cursive;"> <i>Relka</i> <i>FZW 598 FS</i> </div> <div style="position: absolute; bottom: 10%; right: 10%; font-size: 4em; font-family: cursive;"> <i>7531</i> </div> </div>												
										876.99	131.55	1,008.54

Liquor Runner Durban
DEBRIEFED

DATE:

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48627

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No:

S98 fzw fs

LOAD SHEET No: 326

DATE RECEIVED

07/08/2019

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hoosh Apple Can	1				Cross pick
2) Full Invoice Returned		(KWU)			not on a
3) past delivery date					System
4)					In 41108528
5) Full Invoice Returned		(KWU)			not on a system
6)					In 41108527
7) Full Invoice Returned		(KWU)			
8) Full Invoice Returned		(Snell)			
9) Full Invoice Returned		(CLM)			
10)					Duplicated
11) Full Invoice Returned		(Dannic)			invoices as per
12) Full Invoice Returned					Customer
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: AW

DRIVER: [Signature]

PAGE: _____

PAGE: _____

TIME COMPLETED: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0838

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

DRIVER NAME Zeta

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

VEHICLE REG No: FZW 598 FS

LOAD SHEET No: 326

DATE RECEIVED 05/08/20

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full Invoice Returned					41108528
2) Full Invoice Returned					AS11 1099097
3) Full Invoice Returned					93969597
4) Full Invoice Returned					41108938
5) Full Invoice Returned					41108577
6) Full Invoice Returned					INV 0022316
7) Full Invoice Returned					INV 0072314
8) Full Invoice Returned					
9) Cactus Jack Bubblegum		2			THE customer reject because There was short of Cactus Jack original Sours INV 53034
10)					
11)					
12)					Driver made a cross pick 41108977
13) Horch Blast Apple (6x44cm)					
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: Sbusiso

DRIVER: _____

PAGE: _____

PAGE: _____

TIME COMPLETED: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR5201

2024-08-07 09:57:37

LOAD SHEET Reference - LSID 326, DATE Delivered - 2024-08-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA				
Reason for Credit:		Client Returned	Customer Name: PNP CENTURY MALL NEWCAS				
Brief Description of Credit:							
Principal Customer Code:		PPSKWA					
Doc. Date: 2024-07-30		Doc. Ref: 41108527	GRV:	Credit Type: Credit	Invoice Amt: R 1008.54		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025944	BUG BLUE SHOOTER 10(15X20ML)2 LOC	EA		W5	Client Returned		6
Total Number of Items to be credited on Document Ref: 41108527 (1 Product Type)							6

119102007
T 20101957

Authorized by: _____

[date]