


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSHEA PNP CORPORATE LA LUCIA KC05 Shop 58 90 William Campbell drive LA LUCIA	 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: 05.08.2024 Customer Order Number: 4741555438 KWV Order Number: 110940988 Loading Status: Gross Weight : 3.032kg	Document Type: TAX INVOICE Document No: 0041110162 Document Date: 09.08.2024 Delivery date: 09.08.2024 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
ITEMS NOT SUPPLIED:												
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	2	Item rejected - No stock						
										438.49	65.77	504.26

DUP - Duplicated Order	EDC - 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
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Date Printed: 10.08.2024 09:36:19
Store DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 10.08.2024 09:36:13
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741655438

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ASN Number:
Invoice Number: 0041110162
Vehicle Trip Number: 47955964
Received By: P781290 (Charlene Govender)
Vehicle Registration: FRV279FS
Driver: mndeni
Terminal ID: KC05ADM0172790

Goods Receipt Document / Year: 5006366314
- 2024

=====GOODS RECEIVED=====

Article Description
Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

BUG RED SHOOTER 20ML
6009705940844 1 X 15

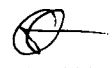
SKU Tot: 30
Totals: 2


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Driver's Name:  (print
)

Driver's Signature: 

Received By: Charlene Govender.


Signature:

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588		Ship-to: PPSLAL PNP CORPORATE LA LUCIA KC05 Shop 58 90 William Campbell drive LA LUCIA		 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: 12.08.2024 Customer Order Number: 0041110162 KWV Order Number: 119102059 Loading Status: Gross Weight : 1.031kg		Document Type: CREDIT NOTE Document No: 0044103745 Document Date: 12.08.2024 Delivery date: Page: 1 of 1				
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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
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Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR6880

2024-08-11 10:25:57

LOAD SHEET Reference - LSID 392, DATE Delivered - 2024-08-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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Reason for Credit: Damage in Transit

Customer Name: PNP LA LUCIA

Brief Description of Credit:

Principal Customer Code: PPSLAL

Doc. Date: 2024-08-06 Doc. Ref: 41110162 GRV: 5006366314 Credit Type: Part Credit Invoice Amt: R 504.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	EA		D1	Damage in Transit		1

Total Number of Items to be credited on Document Ref: 41110162 (1 Product Type)

1

119102059
120102009

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0860

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

DRIVER NAME MNDeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>392</u>	VEHICLE REG No: <u>FRV279FS</u>

CUSTOMER	DATE RECEIVED <u>DAMIAN 17-08-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop da Lucia (KWH)</u>					
2) <u>Bug Rev.</u>		<u>1PC</u>			<u>DAMAGE in Transit</u>
3)					<u>4110162</u>
4)					<u>DIC.</u>
5)					
<u>SHORRITE Ocean Mall (ORC)</u>					
7) <u>Hedge Hog Saw/Blade</u>	<u>1</u>				<u>No on System</u>
8)					<u>R1A12845095</u>
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>chann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____