

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 5416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLCHA PNP CORP KC33- CHATSWORTH LIQUOR LIQUOR STORE SHOP 2 CNR JOYHURST & TRANQUILL ST CHATSWORTH	 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: 09.09.2024 Customer Order Number: 4743040511 KWV Order Number: 110950092 Loading Status: Gross Weight : 100.081kg	Document Type: TAX INVOICE Document No: 0041120209 Document Date: 17.09.2024 Delivery date: 17.09.2024 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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,098.68	5.90		1,974.86	5,924.57	888.69	6,813.26
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
Fzw 603fs Kc/c late delivery not required Vernon										9,995.39	1,439.31	11,034.70

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	

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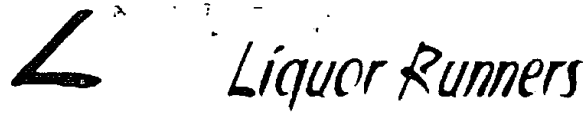
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Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR15268

2024-09-17 17:02:50

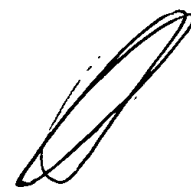
LOAD SHEET Reference - LSID 929, DATE Delivered - 2024-09-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: PNP LIQUOR CHATSWORTH	
Brief Description of Credit:					
Principal Customer Code: PPLCHA					

Doc. Date: 2024-09-13 Doc. Ref: 41120209 GRV: RIF Credit Type: Credit Invoice Amt: R 11034.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700020874	CIAO PARADISE BLISS 6X2000(2) BIB LOC	CS		W2	Not Ordered / Dupl		1
700025731	KWV 5YR BRANDY 12X750(S)3 LOC	CS		W2	Not Ordered / Dupl		3
700025467	SOUR MONKEY BUBBLEGUM 6X750(S) NP LOC	CS		W2	Not Ordered / Dupl		1
700026007	WILD AFR CR 15% CHOC 12X750(S)3 LOC	CS		W2	Not Ordered / Dupl		1
700024380	WILD AFR CR 17% 12X750(S)6 NP LOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41120209 (5 Product Type) 7



120102723

119102773

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1573

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

DRIVER NAME Wellcome Nkomo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>929</u>	VEHICLE REG No: <u>FZW603FS</u>

CUSTOMER	DATE RECEIVED <u>17.09.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>DnP Chaturworth (Kwv)</u>					
2) <u>Ciao Paradise Blend</u>	1				<u>Not ordered</u>
3) <u>WILD AFRICA Chocolate</u>	1				<u>41120209</u>
4) <u>KWU 54R Brandy</u>	3				
5) <u>WILD AFRICA 750ml</u>	1				
6) <u>Soul Monkey B/Gum</u>	1				
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>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____