

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLKWD PNP LIQUOR STORE KWADUKUZA-KC40 SHOP14 ELIZABETH STR KWADUKUZA MAL KWADUKUZA 4450	 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: 16.09.2024 Customer Order Number: 4743315894 KWV Order Number: 110951611 Loading Status: Gross Weight : 38.594kg	Document Type: TAX INVOICE Document No: 0041121214 Document Date: 20.09.2024 Delivery date: 20.09.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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	4.0	155.00	5.70		146.16	584.66	87.70	672.36
900488	700026280	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
					7					1,902.67	285.40	2,188.07

Liquor Runners Durban
DEBRIEFED
Signed: _____

119102863
120102813

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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Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1951 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLKWD PNP LIQUOR STORE KWADUKUZA-KC40 SHOP14 ELIZABETH STR KWADUKUZA MAL KWADUKUZA 4450	 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: 23.09.2024 Customer Order Number: 0041121214 KWV Order Number: 119102863 Loading Status: Gross Weight : 11.800kg	Document Type: CREDIT NOTE Document No: 0044104554 Document Date: 23.09.2024 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
					1					264.46	39.67	304.13

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From: PnP QualiSave Kwadukuza Mall
Pick n Pay Retailers (Pty) Ltd
Stanger King Shaka Mall
Stanger
4450
Tel: 0310035270
Fax:

To: Warshay Investments (Pty)Ltd
KWV Spirits
Main Street
Paarl
7646
Tel: +27218073911
Fax: 0218073000

Site No: KC40
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: WARSHAY INVESTMENTS

Vendor Number: 1000007531
Registration Number: HXD 195 FS
Driver Name: SLULEKO

Return Order Number: 4743553691
Goods Return Number: 5007582476
Pick-up Slip: RETURNS

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Barcode	UoM	Returned Qty	Pack Size
901033	695810	HOOCH APPLE 275ML	6002323020097	EA	24	1

Returned Qty 24

was received short dated.
AP

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

Name SLULEKO Signature

Name (print)

HXD 195 FS

Signature

Date Printed: 20.09.2024 10:40:40
Store DSD Receiving POD (Proof of Delivery)
KC40 PriP Qualisave Kwadukuza Mall
POD Date/Time: 20.09.2024 10:40:35
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743315894

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ASN Number:

Invoice Number: 0041121214

Vehicle Trip Number: 48377970

Received By: P1055853 (Nombuso Ngomane)

Vehicle Registration: HXD 195 FS

Driver: SLULEKO

Terminal ID: KC40BDW0026835

Goods Receipt Document / Year: 5007567058
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML

6009705940851

4 X 15

WILD AFRICA CREAM 1L

6009600220478

1 X 6

HOOCH BLACKCURRANT 275ML

6002323020080

1 X 24

HOOCH APPLE 275ML

6002323020110

1 X 24

SKU Tot:

114

Totals:

7

=====

Driver's Name: *Sluleko* (print

Driver's Signature: *[Signature]*

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Received By: Nombuso Ngomane.

Signature: *[Signature]*

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1606

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

DRIVER NAME SILILEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>987</u>	VEHICLE REG No:	<u>HXD 195FS</u>

CUSTOMER		DATE RECEIVED	<u>20.09.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>PnP Kwadukuna (1KWV)</u>					
2) <u>Hooch APPLE WRB</u>	<u>1</u>				<u>UPLIFT</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>Joham</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____