Bill to:	Ship-to:	KWV	
PPSHEA Pick n Pay Retailers (Pty) Ltd 9414/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLHIL PNP LIQUOR STORE HILLCREST KC24 CHRISTIANS VILLAGE CENTRE HILLCREST	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: 4743594714 KWV Order Number: 110953605 Loading Status: Gross Weight : 10.250kg

Document Type:	TAX INVOICE
Document No:	0041122497
Document Date:	26.09.2024
Delivery date:	26.09.2024
Page:	1 of 1

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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
					1					1,169.53	175.43	1,344.96

NoT order System
For ZAMA Liqur Manage

Liquor Runners Durban
DEBRIEFED
Signed:

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End of month, plus three days Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship to:		Customer Order Date:	Document Type:
PPSHEA Pick n Pay Retailers (Pty) Ltd 9415/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLHIL PNP LIQUOR STORE HILLCREST KC24 CHRISTIANS VILLAGE CENTRE HILLCREST	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	23.09.2024 Customer Order Number: 4743594714 KWV Order Number: 110953605 Loading Status: Gross Weight : 10.250kg	TAX INVOICE Document No: 0041122497 Document Date: 26.09.2024 Delivery date: 26.09.2024 Page: 1 of 1

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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
					1					1,169.53	175.43	1,344.96

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End of month, plus three days Currency: ZAR 7531-	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship-to:	KWV	Customer Order Date:	Document Type:
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLHIL PNP LIQUOR STORE HILLCREST KC24 CHRISTIANS VILLAGE CENTRE HILLCREST	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	27.09.2024 Customer Order Number: 0041122497 KWV Order Number: 119102957 Loading Status: Gross Weight : 10.250kg	CREDIT NOTE Document No: 0044104648 Document Date: 27.09.2024 Delivery date: Page: 1 of 1

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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
					1					1,169.53	175.43	1,344.96

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End of month, plus three days Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1641

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

DRIVER NAME Mndoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1069	VEHICLE REG No: FKU 279 FS

CUSTOMER	

DATE RECEIVED	26/09/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) * Tops Waterfall					
2) Honor VS Cognac		6	Blue Sky	In:	00262408
3) Honor VS Select Reserve		6			Duplicated
4)					order
5) Fireball Black		2	Blue Sky	In:	00262446
6)					not ordered
7) Oxford Market Waterfall					
8) Erdinger Dunkel 12x500	1	flare		In:	165909
9) K Tops Waterfall					Short Dated
10) Pearly Bay Dry				Gd Date	: 10/2024
11) White Bag 4x3L		KWV			1 Case Short
12) Oxford Market Waterfall					
13) Annabelle Petillant Cans		KWV		In:	41122485
14)					not sold in units
15) K PnP Liq Hillcrest					
16) Carvo Caramel	1	KWV		In:	41122497
17) * Oxford Liquors				Stock	not on System
18) Chivas Regal XV		30	Pernod		
19)				In:	1510128
20)					not ordered As
PALET CONTROL: GKN 9 BLUE #1					per Customer
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: dlb DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za
Liquor Runner Clairwood Clairwood
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR17443 2024-09-26 21:35:52

LOAD SHEET Reference - LSID 1069, DATE Delivered - 2024-09-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC	8	M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP HILLCREST

Brief Description of Credit:

Principal Customer Code: PPLHIL

Doc. Date: 2024-09-23 **Doc. Ref:** 41122497 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1344.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700021870	CARVO CARAMEL VODKA 6X750(2) LOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 41122497 (1 Product Type) 1

11910 2957
12010 2906

Authorized by:____________________

[date]