

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 73087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLLIB PICK 'N PAY LIBERTY, MIDLANDS MALL PPSHEA SHOP 67 SANCTUARY RD, MIDLANDS MAL PIETERMARITZBURG	 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: 4743630603 KWV Order Number: 110953999 Loading Status: Gross Weight : 182.949kg	Document Type: TAX INVOICE Document No: 0041122501 Document Date: 26.09.2024 Delivery date: 26.09.2024 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.40		584.31	584.31	87.65	671.96
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.60		427.45	427.45	64.12	491.57
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	859.98	3.90		826.44	1,652.88	247.93	1,900.81
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	2.0	859.98	3.90		826.44	1,652.88	247.93	1,900.81
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.47	4,542.19
					28					18,781.27	2,817.19	21,598.46

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 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: 28.09.2024 11:18:11
Store DSD Receiving POD (Proof of Delivery)
KC19 Midlands Mall
POD Date/Time: 28.09.2024 11:09:11
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743630603

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ASN Number:
Invoice Number: 0041122501
Vehicle Trip Number: 48458406
Received By: SZONDI016 (Sandile Zondi)
Vehicle Registration: JDN 014 FS
Driver: Zungu
Terminal ID: KC19BDW0042689

Goods Receipt Document / Year: 5007803183
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML 6009705940820	3 X 15 ✓
BUG BOOSTER SHOOTER 20ML 6009705940837	3 X 15 ✓
BUG BLUE SHOOTER 20ML 6009705940851	3 X 15 ✓
KWV 3YO BRANDY 200ML 6002323003755	1 X 12 ✓
HOOCH HOWLER GRAPEFRUIT 750ML 6002323024279	1 X 6 ✓
KWV VS BRANDY 750ML 6002323025719	1 X 6 ✓
KWV BRANDY & COLA CAN 440ML 6002323026150	1 X 24 ✓
JACKSON BROWN BRANDY LIQUEUR 750ML 6002323025849	1 X 6 ✓
IMAGIN CLASSIC GIN 750ML 6002323022251	2 X 6 ✓
IMAGIN CITRUS GIN 750ML 6002323022275	2 X 6 ✓
KWV 3YO BRANDY 750ML 6002323002406	2 X 12
WILD AFRICAN CREAM 750ML 16009600220024	1 X 12 ✓
BUG RED SHOOTER 20ML 6009705940844	3 X 15 ✓
WILD AFRICA CREAM-1L 6009600220478	1 X 6 ✓
KWV 5YO BRANDY 750ML 6002323002185	2 X 12 ✓
SKU Tot:	324
Totals:	27

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Driver's Name: *Zungu* (print)

Driver's Signature: *[Signature]*

Received By: Sandile Zondi *[Signature]*

Signature: *[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: PPLLIB PICK 'N PAY LIBERTY MIDLANDS MALL PPSHEA SHOP 67 SANCTUARY RD, MIDLANDS MAL PIETERMARITZBURG	 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: 30.09.2024 Customer Order Number: 0041122501 KWV Order Number: 119102992 Loading Status: Gross Weight : 8.151kg	Document Type: CREDIT NOTE Document No.: 0044104682 Document Date: 30.09.2024 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
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
					1					427.94	64.19	492.13

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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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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1654

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

DRIVER NAME ZUNGU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1136</u>	VEHICLE REG No:	<u>JDN014FS</u>
CUSTOMER		DATE RECEIVED	<u>29.09.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) PnP Midlands Mall (Kwv)					
2) Carvo Caramel	1				NOT ORDERED
3)					41122503
4)					
5) PnP Liberty Mall (Kwv)					
6) Classic Sauv Blanc	1				NOT LOADED
7) Classic CAB Sauv	1				41122502
8)					
9) PnP Liberty Mall (Kwv)					
10) Buckoon Brown Speekun					NOT ORDERED
11)					41122501
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR17447

2024-09-29 09:47:08

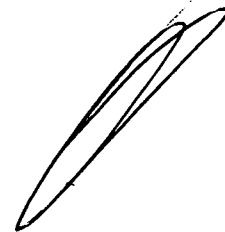
LOAD SHEET Reference - LSID 1136, DATE Delivered - 2024-09-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JDN014FS	TRITON 2.4 GL 4X2 M	1			
Reason for Credit:		Not Ordered / Duplicated		Customer Name: PNP LIQUOR LIBERTY MALL	
Brief Description of Credit:					
Principal Customer Code: PPLLIB					

Doc. Date: 2024-09-23 Doc. Ref: 41122501 GRV: 5007803183 Credit Type: Part Credit Invoice Amt: R 21598.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025464	JACKSON BROWN SPICE DRUM 6X750(S) LOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41122501 (1 Product Type)



119102992
120102941

Authorized by: _____

[date]