


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23017 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLBLU PICK N PAY LIQUOR BLUFF CNR TARA & GREYS INN ROADS BLUFF	 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: 23.09.2024 Customer Order Number: 4743594707 KWV Order Number: 110953601 Loading Status: Gross Weight : 10.250kg	Document Type: TAX INVOICE Document No: 0041123824 Document Date: 27.09.2024 Delivery date: 01.10.2024 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
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

Liquor Runner Durban
Signed: DEER
ED

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 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588		Ship-to: PPLBLU PICK N PAY LIQUOR BLUFF CNR TARA & GREYS INN ROADS BLUFF		 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: 02.10.2024 Customer Order Number: 0041123824 KWV Order Number: 119103036 Loading Status: Gross Weight : 10.250kg		Document Type: CREDIT NOTE Document No: 0044104724 Document Date: 02.10.2024 Delivery date: Page: 1 of 1				
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1670

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1142</u>	VEHICLE REG No:	<u>FTR 009 FS</u>
CUSTOMER		DATE RECEIVED	<u>01-10-2024.</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) OXFORD LIQUORS <u>Bluff</u> (<u>HALEWOOD</u>)					
2) BELGRAVIA 200ml	<u>1</u>				NOT ORDERED H001869278
3)					
4)					
5) <u>Bluff</u> (<u>KEW</u>)					
6) <u>CARVOLE Caramel</u>	<u>1</u>				NOT ORDERED A1123824
7)					
8)					
9) <u>Princessburg</u> (<u>KEW</u>)					
10) <u>CARVOLE Caramel</u>	<u>1</u>				NOT ORDERED A1123839
11)					
12)					
13) <u>Princessburg</u> (<u>KEW</u>)					
14) <u>CHAO Corno 2LT</u>	<u>1</u>				NO STOCK A1123837
15)					
16)					
17) <u>OXFORD Bluff</u> (<u>Dannic</u>)					
18) <u>CRONOS Pink Berry</u>	<u>5</u>				NOT ORDERED INV 00277561
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>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

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 - CR18810

2024-10-01 18:34:08

LOAD SHEET Reference - LSID 1142, DATE Delivered - 2024-10-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP LIQUOR BLUFF

Brief Description of Credit:

Principal Customer Code: PPLBLU

Doc. Date: 2024-09-27 Doc. Ref: 41123824 GRV: RIF 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 Document Ref: 41123824 (1 Product Type)

1

119 103 036
120 102 985

Authorized by: _____

[date]