



Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 3087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLCHA PNP CORP KC33- CHATSWORTH - LIQUOR LIQUOR STORE SHOP 2 CNR JOYHURST & TRANQUILL ST CHATSWORTH	 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: 4743594721 KWV Order Number: 110953616 Loading Status: Gross Weight : 10.250kg	Document Type: TAX INVOICE Document No: 0041123827 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
<div>Liquor Runner Durban DEB Ayanda Fzw 616 FS.</div>					1					1,169.53	175.43	1,344.96

we ordered 616 pack
wrong stock delivered
J

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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Clairwood Logistics Park
Basil February Road
Moheni East
4060



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Basil February Road
Moheni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR18813 2024-10-01 15:47:56

LOAD SHEET Reference - LSID 1143, DATE Delivered - 2024-10-01

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: 2024-09-27 Doc. Ref: 41123827 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 Document Ref: 41123827 (1 Product Type)

119 103 035

120 102 984

Authorized by: _____
[date]

A large, stylized handwritten signature in black ink.

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50419

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1143</u>	VEHICLE REG No:	<u>F24 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>01/10/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Meukow	2		TAR WAS NO		INVOICE
2) SCOTTISH LEADER SUPREME	1				
3) Black bottle	1				
4) Brocks Granadilla Can	1				
5) SCOTTISH LEADER GIFT PACK	4				
6) GIN SOCIETY Original	1				
7) Grenadino	1				
8) GIN SOCIETY Orange	1				
9) FT Passion fruit		3			
10) Fms Lime Caramel	1	3			
11)					
12) CARVO Caramel	1		NOT	Ordered	
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 7 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>S Shusisa</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1667

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1143</u>	VEHICLE REG No:	<u>F241 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>01/10/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Melkoid	2		There	was no	INVOICE
2) Scottish leader Superprime	1		into	truck	
3) Black bottle	1				
4) Brooks Grandal can	1				
5) Scottish leader Gift pack	4				
6) GIN Society Original	1				
7) GIN Society Orange	1				
8) Granddino	1				
9) FT Passion fruit		3			
10) Fms. Lime Cordial		3			
11)					
12) Carvo Caramel	1		NOT ordered	they wanted	
13)			the one with	\$ Gift Pack	
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: <u>2</u>