Bill to:	Ship to:			
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLQNB PNP LIQUOR QUEENSBURGH KC08 SARNIA ROAD QUEENSBURGH	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: 4743629755 KWV Order Number: 110953987 Loading Status: Gross Weight : 53.703kg	Document Type: TAX INVOICE Document No: 0041123837 Document Date: 27.09.2024 Delivery date: 01.10.2024 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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
					7					2,693.20	403.98	3,097.18

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

Date Printed: 01.10.2024 09:06:52
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 01.10.2024 09:04:17
Warshay Investments (Pty)Ltd   1000007531

============DELIVERY======================
Purchase Order: 4743629755
==
ASN Number:
Invoice Number: 0041123837
Vehicle Trip Number: 48473304
Received By: VKHUMALO763 (Elvis Khumalo)
Vehicle Registration: FTR009FS
Driver: VUSI
Terminal ID: KC08BDW0117701

Goods Receipt Document: 4743629755 00411238
37 48473304

============GOODS RECEIVED================
Article Description
Barcode   Quantity X Mass Pack

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698   1 X 6

BUG BOOSTER SHOOTER 20ML
6009705940837   1 X 15

BUG GREEN SHOOTER 20ML
6009705940820   1 X 15

CIAO GIN & MANGO 2L
6002323024309   1 X 6

CIAO PARADISE BLISS 2L
6002323012009   1 X 6

BUG RED SHOOTER 20ML
6009705940844   1 X 15

SKU Tot: 63
Totals: 6
==

Driver's Name: ....(print
)

Driver's Signature: ....

==
Received By: Elvis Khumalo.

Signature:

Bill to:	Ship to:			
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLQNB PNP LIQUOR QUEENSBURGH KC08 SARNIA ROAD QUEENSBURGH	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: 0041123837 KWV Order Number: 119103038 Loading Status: Gross Weight : 14.090kg	Document Type: CREDIT NOTE Document No: 0044104729 Document Date: 02.10.2024 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
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
					1					591.31	88.70	680.01

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 № 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: 1142	VEHICLE REG No: FTR 009 FS

CUSTOMER	

DATE RECEIVED	01-10-2024.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) OXFORD LIQUORS Bluff (HALEWOOD)					
2) BELgravia 200mL	1				NOT ORDERED
3)					H001869278
4)					
5) PnP Bluff (KWV)					
6) CARVO Caramel	1				NOT ORDERED
7)					A1123824
8)					
9) PnP Queensburgh (KWV)					
10) CARVO Caramel	1				NOT ORDERED
11)					A1123839
12)					
13) PnP Queensburgh (KWV)					
14) CIAO Cosmo 2LT	1				No Stock
15)					A1123837
16)					
17) OXFORD Bluff (Dannic)					
18) GORDONS Pink Berry	5				NOT ORDERED
19)					INV 0027756D
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: Shaun DRIVER:

TIME COMPLETED: PAGE; 1 PAGE; 2

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 - CR18819 2024-10-01 18:34:53

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: No Stock in Warehouse

Customer Name: PNP LIQUOR QUEENSBURGH

Brief Description of Credit:

Principal Customer Code: PPLQNB

Doc. Date: 2024-09-27 **Doc. Ref:** 41123837 **GRV:** 474629755 **Credit Type:** Part Credit **Invoice Amt:** R 3097.18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025055	CIAO COSMO 6(1X2L + TRAY) BIB LOC	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: 41123837 (1 Product Type) 1

119 103 038
120 102 987

Authorized by:________________________

[date]