



<b>Bill to:</b> PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	<b>Ship to:</b> PPLQNB PNP LIQUOR QUEENSBURGH KC08 SARNIA ROAD QUEENSBURGH	 <b>KWV</b> 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	<b>Customer Order Date:</b> 23.09.2024 <b>Customer Order Number:</b> 4743594704  <b>KWV Order Number:</b> 110953591 <b>Loading Status:</b>  <b>Gross Weight :</b> 10.250kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041123839 <b>Document Date:</b> 27.09.2024 <b>Delivery date:</b> 01.10.2024 <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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


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

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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>FTB 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>KWU</u> )					
6) <u>CARVOLT</u> Caramel	<u>1</u>				NOT ORDERED H1123824
7)					
8)					
9) <u>For Queensburgh</u> ( <u>KWU</u> )					
10) <u>CARVOLT</u> Caramel	<u>1</u>				NOT ORDERED H1123839
11)					
12)					
13) <u>For Queensburgh</u> ( <u>KWU</u> )					
14) <u>CARVOLT</u> Caramel 2LT	<u>1</u>				NO STOCK H1123837
15)					
16)					
17) <u>OXFORD Bluff</u> ( <u>Dannic</u> )					
18) <u>OXFORD</u> Pink Berry	<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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

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 - CR18821**      **2024-10-01 18:34:27**

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

<b>Reg. No.</b>	<b>Truck Description</b>	<b>Load Capacity</b>	<b>Driver Name</b>	<b>Dispatcher</b>	<b>Checker</b>
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		
<b>Reason for Credit:</b> Not Ordered / Duplicated			<b>Customer Name:</b> PNP LIQUOR QUEENSBURGH		
<b>Brief Description of Credit:</b>					
<b>Principal Customer Code:</b> PPLQNB					

<b>Doc. Date:</b> 2024-09-27	<b>Doc. Ref:</b> 41123839	<b>GRV:</b> RIF	<b>Credit Type:</b> Credit	<b>Invoice Amt:</b> R 1344.96
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700021870	CARVO CARAMEL VODKA 6X750(2) LOC	CS		W2	Not Ordered / Dupl		1
<b>Total Number of Items to be credited on Document Ref: 41123839 (1 Product Type)</b>							1

119 103 037  
120 102 986

Authorized by: \_\_\_\_\_  
[date]