

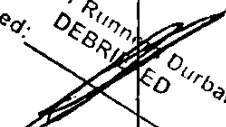



Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953, 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSKIN PNP N11 KINGSBURGH CNR OCEAN VIEW RD/ NATAL	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 23.09.2024 Customer Order Number: 4743594738 KWV Order Number: 110953621 Loading Status: Gross Weight : 10.250kg	Document Type: TAX INVOICE Document No: 0041123846 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>Not showing on Sap System Stock has been given back to driver Keith Abrams 067 781 0442 </div> <div>Liquor Runner Durban Signed:  DEBRIDED</div>												
					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

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
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 - CR18828

2024-10-01 19:23:03

LOAD SHEET Reference - LSID 1144, DATE Delivered - 2024-10-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit: Not Ordered / Duplicated			Customer Name: PNP LIQUOR KINGSBURGH		
Brief Description of Credit:					
Principal Customer Code: PPSKIN					

Doc. Date: 2024-09-27 Doc. Ref: 41123846 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: 41123846 (1 Product Type)

119 103 040
120 102 989

A handwritten signature in black ink, consisting of a stylized 'B' followed by a horizontal line.

Authorized by: _____

[date]

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1672

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

DRIVER NAME MNDeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1144</u>	VEHICLE REG No:	<u>FRV279FS</u>
CUSTOMER		DATE RECEIVED	<u>01-10-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop Kingburgh (Kwv)</u>					
2) <u>CARVO Caramel</u>	<u>1</u>				<u>Not Ordered</u>
3)					<u>41123846.</u>
4)					
5) <u>Pop South Coast (Kwv)</u>					
6) <u>CARVO Caramel</u>	<u>1</u>				<u>Not Ordered</u>
7)					<u>41123821.</u>
8)					
9)					
10)					
11)					
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: Johann DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____