


Bill to: PPSMGT Pick n Pay Retailers (Pty) Ltd 9416/1-53 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSMGT PNP N23 MARGATE CNR WARTSKY DRIVE & MAIN ROAD MARGATE	 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: 4743594713 KWV Order Number: 110953612 Loading Status: Gross Weight : 10.250kg	Document Type: TAX INVOICE Document No: 0041123851 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
										1,169.53	175.43	1,344.96

Invoice not on the system

Liquor Runner Durban
Signed: DEBRIEFED

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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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1676

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1146</u>	VEHICLE REG No: <u>FRV 286FS</u>

CUSTOMER	DATE RECEIVED <u>01-10-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top Marine Drive Margate (CLM)</u>					
2) <u>Scottish Leader Signature</u>		<u>2</u>			<u>SHORT Del</u>
3)					<u>PS1126388</u>
4)					<u>D/C</u>
5)					
6) <u>Pop Shelly Beach (KWV)</u>					
7) <u>KWV CAB/SAUV</u>	<u>1</u>				<u>SHORT Del</u>
8)					<u>Stock Returned</u>
9)					<u>41123840</u>
10)					
11) <u>Pop Margate (KWV)</u>					
12) <u>IMAGIN CITRUS</u>		<u>5</u>		<u>1</u>	<u>Damage in transit</u>
13)					<u>41123852</u>
14)					
15) <u>Checkers Shelly Beach (KWV)</u>					
16) <u>MARQUE SAUV/BLANC 2LT</u>	<u>1</u>				<u>NOT ORDERED</u>
17)					<u>41123757</u>
18)					
19) <u>Pop Margate (KWV)</u>					
20) <u>Carvo Caramel</u>	<u>1</u>				<u>NOT ORDERED</u>
PALET CONTROL: GKN BLUE #1					<u>41123851</u>
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Lohann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>3</u>

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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 - CR18833

2024-10-01 22:26:51

LOAD SHEET Reference - LSID 1146, DATE Delivered - 2024-10-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP LIQUOR MARGATE

Brief Description of Credit:

Principal Customer Code: PPSMG

Doc. Date: 2024-09-27 Doc. Ref: 41123851 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: 41123851 (1 Product Type)

119103043
120102992

Authorized by: _____

[date]