Bill to:	Ship-to:		Customer Order Date: 23.09.2024	Document Type: TAX INVOICE
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPSMGT PNP N23 MARGATE CNR WARTSKY DRIVE & MAIN ROAD MARGATE	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV. PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 4743588588 KWV Order Number: 110953518 Loading Status: Gross Weight : 59.213kg	Document No: 0041123852 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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.91	1,494.27
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0 -1	859.98	3.90		826.44	826.44	123.97	950.41
					13					5,168.58	775.29	5,943.87

SPHIWE
FKV286FS

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 17:01:50
Store DSD Receiving POD (Proof of Delivery)
KC23 Margate
POD Date/Time: 01.10.2024 17:00:51
Warshay Investments (Pty)Ltd 1000007531

============DELIVERY======================
Purchase Order: 4743588588
==

ASN Number:
Invoice Number: 0041123852
Vehicle Trip Number: 48485671
Received By: PMNCUBE738 (Philisiwe Mncube)
Vehicle Registration: FRV286FS
Driver: sphiwe
Terminal ID: KC23BDW0142097

Goods Receipt Document: 4743588588 00411238
52 48485671

============GOODS RECEIVED=================

Article Description Barcode	Quantity X Mass Pack
WILD AFRICA CREAM CHOC LIQUEUR 750ML 6002323023746	1 X 12
BUG BLUE SHOOTER 20ML 6009705940851	6 X 15
BUG GREEN SHOOTER 20ML 6009705940820	3 X 15
WILD AFRICAN CREAM 750ML 16009600220024	1 X 12
JACKSON BROWN SPICE DRUM 750ML 6002323025696	1 X 6
SKU Tot:	165
Totals:	12

==

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

Driver's Signature: S.E. Magcaba ....

==
Received By: Philisiwe Mncube.

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	PPSMGT PNP N23 MARGATE CNR WARTSKY DRIVE & MAIN ROAD MARGATE	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: 0041123852 KWV Order Number: 119103045 Loading Status: Gross Weight : 8.596kg	Document Type: CREDIT NOTE Document No: 0044104736 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
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
					1					826.44	123.97	950.41

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 № 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: 1146	VEHICLE REG No: FRV 286 FS

CUSTOMER:

DATE RECEIVED: 01-10-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pops Marine drive Margate (CLM)					
2) Scottish Leader Signature		2			SHORT Del
3)					BS11126388
4)					D/C
5)					
6) PnP Shelly Beach (KWV)					
7) KWV CAB/SAUV	1				SHORT Del
8)					Stock Returned
9)					41123840
10)					
11) PnP Margate (~~KWV~~)					
12) IMAGIN CITRUS		5		1	Damage in transit
13)					41123852
14)					
15) Checkers Shelly Beach (KWV)					
16) Classic SAUV/Blanc 2LT	1				NOT ORDERED
17)					41123757
18)					
19) PnP Margate (KWV)					
20) Caruso Caramel		1			NOT ORDERED
PALET CONTROL: GKN BLUE #1					41123851
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johann DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 3

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 - CR18834   2024-10-01 22:24:47

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC	8	C.D. NGCOBO		

Reason for Credit: Damage in Transit

Customer Name: PNP LIQUOR MARGATE

Brief Description of Credit:

Principal Customer Code: PPSMGT

Doc. Date: 2024-09-27 **Doc. Ref:** 41123852 **GRV:** 4743588588 **Credit Type:** Part Credit **Invoice Amt:** R 5943.86

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025826	IMAGIN CITRUS GIN 6X750(S)2 LOC	CS		DT	Damage in Transit		1

Total Number of Items to be credited on Decument Ref: 41123852 (1 Product Type) 1

11910304S
12010294

Authorized by:____________________

[date]