Bill\_to: PPSHEA Pick n Ly Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT

Ship-to: PPLKWA PICK N PAY KWAMNYADU - KC36 ERP 1698 341 GRIFFITHS MXENGE HIGH UMLAZI



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Customer Order Date: 30.09.2024 Customer Order Number: 4743874106

KWV Order Number: 110955613 Loading Status:

Document Type: TAX INVOICE

0041125679 Document No:

Document Date: 08 10 2024

Delivery date: 08.10.2024

7735 VAT REG NO: 4090105588		Reg. No. Vat Reg N FAIRTRADE	: 2012/01879 No: 411026183 : FLO-ID 285	33 03 Gros	s Weight: 8,45	58kg	Page:	1 of 1	
REMARKS: FOR ANY QUERIES CONTACT KWV QUE	ERIES ON 0861 598 598 OR								
Code Picking Item Description Code	Case Pac	k Qty Li	st Price Di	sc 1 Disc	Net Price 7 Per Pack	otal exc VAT	VAT T	otal inc VAT	
901217 700025983 Imagin Classic Gin 6x7	750ml CS 6	x 750 1.0	859.98	3.90	826.44	826.44	123.97	950.41	
7531								;	
		1		4		826.44	123.97	950.41	
DUP - Duplicated Order	IDC - Incorrect Order -		ός - Oversto			LD - Late D	elivery		
NOD - Not Ordered	NS - Not scanning		iDP - Incorr				d Product		
Delivered by Received in good order		Depot Signature		Payment Term	ns:		Bank Details: Cheque Acc		
Liquor Runner Durban on b	ehalf of Customer	For Receipt from Customer		End of month	n, plus three da		Name: Warshay Investments (Pty) Ltd Bank:		
CLAIRWOOD LOGISTICS PARK	Chara of Cappoings	.or weceshe trom	)	MAG OF MOHEL	., plus three da	Lys Bank:	FNB		
UNIT 3A Name	:	Name:	3	Currency:	ZAR	Acc : 6	Acc: 6300 328 6845		
Signature:		Signature:	i	•			Branch: 250655		
CLAIRWOOD Date	<b>!</b>	Date:	1		•				

Bill to: Ship-to: Customer Order Date: Document Type: 30.09.2024 TAX INVOICE Customer Order Number: **PPSHEA PPLKWA** 4743874106 Pick n Pay Retailers (Pty) Ltd PICK N PAY KWAMNYADU - KC36 Document No: 0041125679 9416/1953 / 1954 BRF 1698 341 GRIPFITHS MXENGE HIGH ESTABLISHED 1918 KWV Order Number: P.O. Box 23087 110955613 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Document Date: 08:10.2024 UMLAZI Loading Status: CLAREMONT' Delivery date: 08:10:2024 7735 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight : 8.458kg Page: 1...of....1 VAT REG NO: 4090105588 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Item Description Pack Qty List Price Disc 1 Case Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 700025983 901217 Imagin Classic Gin 6x750ml CS 6 x 750 1.0 859.98 3.90 826.44 826.44 123.97 950.41 . . 6 p 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 Damaged Product Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer End of month, plus three days Bank: CLAIRWOOD LOGISTICS PARK FNB UNIT 3A Name: Name: Currency: ZAR Acc: 6300 328 6845

Branch: 250655

Signature:

Date: 5

Signature:

Date:

CLAIRWOOD

Bill to: **PPSHEA** Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT

CLAIRWOOD

Ship-to: **PPLKWA** PICK N PAY KWAMNYADU - KC36 ERP 1698 341 GRIFFITHS MXENGE HIGH

UMLAZI

Date:



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Customer Order Date: 09.10.2024 Customer Order Number: 0041125679

KWV Order Number: 119103159 Loading Status:

Document No: 0044104848 Document Date: 09 10 2024 Delivery date:

Document Type:

CREDIT NOTE

7735						refeptione: 021 - 00/3311		1				Delivery date			
0.0000000000000000000000000000000000000	NO: 409010	5588			K	Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503			Gross W	Gross Weight: 8.458kg			Page 1 of 1		
-			WV QUERIES ON 0861 5	98 598 (	•			60303				100	000000000000000000000000000000000000000		
Code	Picking Code	Item Description			ack	Qty		Disc 1	Disc 2	Net Price Per Pack	Total exc	VAT	VAT	Total inc VAT	
901217	700025983	Imagin Classic G	in 6x750ml	CS	6 x 750	1.0	859.98	3.90	201000000000000000000000000000000000000	826.44	826	.44	123.97	950.41	
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	Not Ordere	d	NS - Not scar					orrect De			DP -	ŧ	l Product		
Deliver	ed by		Received in good or	caer	Depot Signature			raymen	Payment Terms:				Bank Details: Cheque Acc		
Liquor	Runner Dur	ban	on behalf of Custon	ner	Por Rec	eipt fr	om Customer	End of	nd of month, plus three days			Bank:	Name: Warshay Investments (Pty) Ltd Bank:		
}	OD LOGISTI					<b>p</b>			Did of Month, plus three days				FNB		
UNIT 3A Name:			Name:			Curren	Currency: ZAR			Acc : 6	Acc: 6300 328 6845				
Signature:			Signature:							ranch: 250655					

Date:

# LIQUOR RUNNERS

### Durban

STOCK RETURN / REQUEST FOR CREDIT

No

1734

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

HIRE TRANSPORT	ATION CO. (If delivered by H	lire Vehicle)							
LOAD SHEET No:	VEHICLE REG NO: TR 009 FS								
CUSTOMER				DATE RECE	EIVED 6	s liols	l.e.		
			L				IFTNOTI	E	
DESCRIPTION		RECE	EIVED	Cases	Units	REMARKS			
		Cases	Units	Received Damaged	Received Damaged	INV. NO.			
1) Horizo VS	)		12	NOT	Rderes	20	Perc	≥ين	
2) Victoria J	DryGin		6			L-	262958	`	
3)					\				
2) Victoria J 3) 4) Imagin Ga	SSIC GIN	1		NOT 5	COMMI	ve as	Per		
5)				Custon	1	(41125	•		
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15)									
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20)									
PALET CONTROL: 0	SKN BLUE #1								
<u> </u>	THER		<u> </u>						
NOTE: ON G.R.V. S	TOTAL HOW ONLY STOCK WHIC	H HAS PH	YSĮCALLY E	BEEN RECE!	/ED	]			
CHECKED ON RF	CEIPT BY:	13150		DRIVER:					
	D:								

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 - CR21013** 

2024-10-08 19:44:09

LOAD SHEET Reference - LSID 1244, DATE Delivered - 2024-10-08

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

FTR009FS

**FUSO FIGHTER FK13-**

V. NZAMA

Reason for Credit:

Not Ordered / Duplicated

Customer Name: PNP LIQUOR KWAMNYANDU

**Brief Description of Credit:** 

Principal Customer Code: PPLKWA

Doc. Date: 2024-10-04 Doc. Ref: 41125679

GRV: FIR

Credit Type: Credit

Invoice Amt: R 950.41

**Batch** 

Stock Code Stock Description

Unit **Packsize**  Reason Code Reason

700025983

IMAGIN CLASSIC GIN 6X750(S)4 LOC

CS

W2

Not Ordered / Dupl

QTY

Total Number of Items to be credited on Decument Ref: 41125679 (1 Product Type)

119103159

1/1

Authorized by:

## LIQUOR RUNNERS

### Durban

### **GOODS RECEIPT / ISSUE**

No

51077

Eagle Stationers 031 3354000

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

DRIVER NAME WUST HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) LOAD SHEET No: VEHICLE REG No: **CUSTOMER** DATE RECEIVED 10/224 UPLIFTNOTE Units Cases **RECEIVED REMARKS DESCRIPTION** Received Received Units INV. NO. Cases Damaged Damaged MAONA CLASSIC 12 10) 12) 13) 14) 15) 16) 17) 19) PALET CONTROL: GKN 💝 **BLUE TOTAL** NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: PAGE;

TIME COMPLETED: