


<b>Bill to:</b>  <b>PPSHEA</b> Pitk n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	<b>Ship-to:</b>  <b>PPLKWA</b> PICK N PAY KWAMNYADU - KC36 ERP 1698 341 GRIFFITHS MXENGE HIGH UMLAZI	 <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> 30.09.2024 <b>Customer Order Number:</b> 4743874106  <b>KWV Order Number:</b> 110955613 <b>Loading Status:</b>  <b>Gross Weight :</b> 8.458kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041125679 <b>Document Date:</b> 08.10.2024 <b>Delivery date:</b> 08.10.2024 <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
901217	700025983	Imagin Classic 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

<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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1734

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>1244</u>	VEHICLE REG No: <u>ETR 009 FS</u>

CUSTOMER		DATE RECEIVED	<u>08/10/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>HONOR VS</u>		<u>12</u>	<u>NOT ORDERED</u>		<u>AS PER CUSTOMER</u>
2) <u>VICTORIA DRY GIN</u>		<u>6</u>			<u>(INV00262958)</u>
3)					
4) <u>IMAGIN GASSIC GIN</u>	<u>1</u>		<u>NOT SCANNING</u>		<u>AS PER CUSTOMER</u>
5)					<u>(4125679)</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - 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- 8		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

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025983	IMAGIN CLASSIC GIN 6X750(S)4 LOC	CS		WZ	Not Ordered / Dupl		1

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

1

119103159

120103108

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 51077


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

DRIVER NAME WUSI

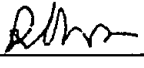

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	

CUSTOMER		DATE RECEIVED	08/10/2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Victoria Classic		6			not added
2) Dry Gin 750					
3) Honor VS		12			←
4) Image Class	1				not scanning as per customer
5)					
6)					
7)					
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: <u></u>	DRIVER: <u></u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____