

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 v/ 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPPIN PICK N PAY KF19 PINERIDGE SHOP 4 138 MARIANRIDGE DRIVE PINETOWN	 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: 07.10.2024 Customer Order Number: 4744188282 KWV Order Number: 110957418 Loading Status: Gross Weight : 80.942kg	Document Type: TAX INVOICE Document No: 0041125975 Document Date: 09.10.2024 Delivery date: 09.10.2024 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2 098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	1273.20	3.20		264.46	528.92	79.34	608.26
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.40		584.31	584.31	87.65	671.96
					11					5,459.25	818.89	6,278.14

Liquor Runners 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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Date Printed: 09.10.2024 13:49:33
Store DSD Receiving POD (Proof of Delivery)
KF19 Family Pine Ridge
POD Date/Time: 09.10.2024 13:47:13
Warshay Investments (Pty)Ltd , 1000007531

=====DELIVERY=====

Purchase Order: 4744188282

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ASN Number:
Invoice Number: 0041125975
Vehicle Trip Number: 48568047
Received By: LNZUZA826 (Lungi Nzuza)
Vehicle Registration: HXD195FS
Driver: zungu
Terminal ID: KF19BDW0020774

Goods Receipt Document / Year: 5008139439
2024

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

Article Description
Barcode Quantity X Mass Pack

KWV 5YO BRANDY 750ML
6002323002185 1 X 12 ✓

BUG RED SHOOTER 20ML
6009705940844 1 X 15 ✓

HOOCH BLAST B/CURRANT CAN 440ML
6002323024859 1 X 24 ✓

IMAGIN CLASSIC GIN 750ML
6002323022251 1 X 6 ✓

HOOCH BLACKCURRANT 275ML
6002323020080 1 X 24

BUG BLUE SHOOTER 20ML
6009705940851 3 X 15

KWV 3YO BRANDY 200ML
6002323003755 1 X 12

SKU Tot: 138
Totals: 9

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Driver's Name: *Jobe*(print
)

Driver's Signature: *[Signature]*

Received By: Lungi Nzuza

Signature: *[Signature]*

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFPIN PICK N PAY KF19 PINERIDGE SHOP 4 138 MARIANRIDGE DRIVE PINETOWN	 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: 10.10.2024 Customer Order Number: 0041125975 KWV Order Number: 119103182 Loading Status: Gross Weight : 24.800kg	Document Type: CREDIT NOTE Document No: 0044104873 Document Date: 10-10-2024 Delivery date: Page: 1 of 1
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901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
					2					855.77	128.37	984.14

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1752

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

DRIVER NAME ZUNGU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1267</u>	VEHICLE REG No: <u>HXD195 FS</u>

CUSTOMER	DATE RECEIVED <u>10.10.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tops King (Halewood)					
2) Bergavia tonic can	1				NOT ORDERED
3) HAST. Wabmon 440	1				H001870589
4) ✓ Pineapple 440	1				
5) ✓ Pina Colada 440	1				
6)					
7) Tops King (Halewood)					
8) Bergavia DARK Cherry	1				NOT ORDERED
9)					H001870797
10)					
11) Boxer Wendoline (Danie)					
12) WHITE HORSE.		23			UPLIFT
13)					
14) HP Pine Ridge (Kw)					
15) HAO Cosmo 24	1				SHORT DEL (PIC)
16) HAO Cosmo 275	1				SHORT DEL
17)					STOCK RETURNED
18)					41125975
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>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR21300 2024-10-10 09:11:29

LOAD SHEET Reference - LSID 1267, DATE Delivered - 2024-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16			
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Reason for Credit: Short / Cross Picking

Customer Name: PNP PINE RIDGE

Brief Description of Credit:

Principal Customer Code: PPFPIN

Doc. Date: 2024-10-07 **Doc. Ref:** 41125975 **GRV:** 5008139439 **Credit Type:** Part Credit **Invoice Amt:** R 6278.14

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026327	CIAO COSMO 6X2000 BIB PROMO LOC	CS		W6	Short / Cross Pickin		1
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41125975 (2 Product Type) 2

119 103 182
120 103 131

Authorized by: _____

[date]