


<b>Bill to:</b> PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	<b>Ship to:</b> PPLSHE PICK 'N PAY SHELLY BEACH - KC10 PPSHEA CNR OF BEACH & SMUTS ROAD SANLAM C SHELLY BEACH 4265	 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> 09.10.2024 <b>Customer Order Number:</b> 4744337876 <b>KWV Order Number:</b> 110958485 <b>Loading Status:</b>  <b>Gross Weight :</b> 22.000kg	<b>Document Type:</b> TAX INVOICE  <b>Document No.:</b> 0041127431 <b>Document Date:</b> 15.10.2024 <b>Delivery date:</b> 15.10.2024 <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
901489	700026254	Carvo Caramel Vodka Gift Pack ✓	CS	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
901487	700026247	KWV 10YO Brandy Gift Pack *	CS	6 x 750	1.0	1,829.34	3.00		1,774.46	1,774.46	266.17	2,040.63
					2					2,943.99	441.60	3,385.59

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: FNB Acc: 6300 328 6845 Branch: 250655
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Date Printed: 15.10.2024 10:20:01  
Store DSD Receiving POD (Proof of Delivery)  
KC10 Shelly Beach  
POD Date/Time: 15.10.2024 10:19:32  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744337876

ASN Number:

Invoice Number: 0041127431

Vehicle Trip Number: 48622523

Received By: P818550 (Simphiwe Nqoko)

Vehicle Registration: FZW616FS

Driver: AYANDA

Terminal ID: KC10BDW0509222

Goods Receipt Document / Year: 5008306824  
2024

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

Article Description

Barcode

Quantity X Mass Pack

CARVO CARAMEL GIFT PACK  
6002323026303

1 X 6

SKU Tot:

6

Totals:

1

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

Driver's Signature: .....

Received By: Simphiwe Nqoko.

Signature: .....

<b>Bill to:</b> PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1553 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	<b>Ship-to:</b> PPLSHE PICK 'N PAY SHELLY BEACH - KC10 PPSHEA CNR OF BEACH & SMUTS ROAD SANLAM C SHELLY BEACH 4265	 <b>ESTABLISHED 1916</b> 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	<b>Customer Order Date:</b> 16.10.2024 <b>Customer Order Number:</b> 0041127431 <b>KWV Order Number:</b> 119103299 <b>Loading Status:</b>  <b>Gross Weight :</b> 11.900kg	<b>Document Type:</b> CREDIT NOTE  <b>Document No:</b> 0044104991 <b>Document Date:</b> 16.10.2024 <b>Delivery date:</b>  <b>Page:</b> 1 of 1
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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
901487	700026247	KWV 10YO Brandy Gift Pack	CS	6 x 750	1.0	1,829.34	3.00		1,774.46	1,774.46	266.17	2,040.63
					1					1,774.46	266.17	2,040.63

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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# GOODS RECEIPT / ISSUE

No 50832

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

DRIVER NAME Kelce

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1355

VEHICLE REG No:

FZW 616 F

CUSTOMER

DATE RECEIVED

16/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>1/2000 B/CURRENT NRB(24X275)</u>	<u>1</u>				<u>Came back as a quality issue There was one bottle missing on a case so the customer did not get the stock</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: B. Busiso

DRIVER: Noi hire to Sing

TIME COMPLETED: \_\_\_\_\_

PAGE: \_\_\_\_\_

PAGE: \_\_\_\_\_

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 1798

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

DRIVER NAME kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1355</u>	VEHICLE REG No:	<u>Fzw 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>16/10/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hoach B/Current NBB (24x275)	1				Quality issue there was one bottle missing of on a 6 pack (41127439)
2)					
3)					
4)					
5) Kuv 10Y GB	1				There was no stock on the truck consigned 41127431
6)					
7)					
8) Cans Caramel GB	1				There was no stock on the truck was consigned by Principle 41127437
9) Kuv 10Y GB	1				
10)					
11)					
12) Kuv 10Y GB	1				There was no stock on the truck was consigned by Principle 41127356
13) Kuv 12Y GB	1				
14) Cansland Gin Giftbox	1				
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

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 - CR23056

2024-10-16 10:10:06

LOAD SHEET Reference - LSID 1355, DATE Delivered - 2024-10-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FN25-270 FC (C 14		S.W. MSOMI		
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Reason for Credit: Cancelled by Principal

Customer Name: PNP LIQUOR SHELLEY BEACH

Brief Description of Credit:

Principal Customer Code: PPLSHE

Doc. Date: 2024-10-11 Doc. Ref: 41127431 GRV: 500836824 Credit Type: Part Credit Invoice Amt: R 3385.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026247	KWV 10YR BR 6(750+2GLASS) GIFT X24 LOC	CS		P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: 41127431 (1 Product Type)

119103299  
120103248

Authorized by: \_\_\_\_\_  
[date]