Bill to:

PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship-to:

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:
07.10.2024
Customer Order Number:
4744183926

KWV Order Number:
110957414
Loading Status:

Gross Weight : 54.691kg

Document Type:
TAX INVOICE

Document No: 0041127439
Document Date: 15.10.2024
Delivery date: 15.10.2024
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
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.63	840.45
					15					3,587.90	538.19	4,126.09

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

Date Printed: 15.10.2024 13:41:46
Store DSD Receiving POD (Proof of Delivery)
KC23 Margate
POD Date/Time: 15.10.2024 13:40:43
Warshay Investments (Pty)Ltd   1000007531

============DELIVERY======================
Purchase Order: 4744183926
==
ASN Number:
Invoice Number: 0041127439
Vehicle Trip Number: 48627330
Received By: PMNCUBE738 (Philisiwe Mncube)
Vehicle Registration: FZW616FS
Driver: ayanda
Terminal ID: KC23BDW0142097

Goods Receipt Document / Year: 5008319613
2024
============GOODS RECEIVED=================

Article Description / Barcode	Quantity X Mass Pack
KWV 3YO BRANDY 200ML 6002323003755	1 X 12
BUG BLUE SHOOTER 20ML 6009705940851	5 X 15
SOUR MONKEY SPIRIT COOLER 750ML 16009705940698	1 X 6
JACKSON BROWN BRANDY LIQUEUR 750ML 6002323025849	1 X 6
HOOCH BLAST B/CURRANT CAN 440ML 6002323024859	1 X 24
BUG GREEN SHOOTER 20ML 6009705940820	5 X 15

SKU Tot: 198
Totals: 14
==

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

Driver's Signature: ....

==
Received By: Philisiwe Mncube.

Signature: ....

Bill to:	Ship to:		Customer Order Date:	Document Type:
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	16.10.2024 Customer Order Number: 0041127439 KWV Order Number: 119103305 Loading Status: Gross Weight : 11.800kg	CREDIT NOTE Document No: 0044104996 Document Date: 16.10.2024 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
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
					1					264.46	39.67	304.13

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

GOODS RECEIPT / ISSUE № 50832

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

DRIVER NAME Keleo.

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 Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Hatch B/Current NRB(24x275)	1				
2)			Came back as a Quality Issue		
3)			There was one bottle missing		
4)			on a case so the customer		
5)			did not get the stock.		
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 8 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: Not hire to Sing

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1798

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

DRIVER NAME Keleз

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

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Hooch B/current NRB (24x275)	1				
2)					Quality issue there was
3)					one bottle missing of on a
4)					6 Pack (41127439)
5) KWV 10Y G.B	1				
6)					There was No Stock on the
7)					Truck canseled 41127431
8) Cano Caramel GB	1				
9) KWV 10Y GB	1				There was No Stock on the
10)					Truck was Canseled by
11)					Rinsiple 41127437
12) KWV 10Y GB	1				
13) KWV 12Y GB	1				There was No Stock on the
14) Cruxland Gin Giftbox	1				Truck was canseled by
15)					Rinsiple 41127356
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: Sbusiso 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 - CR23064 2024-10-16 10:13:32

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C	14	S.W. MSOMI		

Reason for Credit: **Packaging - glue etc.**

Customer Name: **PNP LIQUOR MARGATE**

Brief Description of Credit:

Principal Customer Code: **PPSMGT**

Doc. Date: 2024-10-11 **Doc. Ref:** 41127439 **GRV:** 5008319613 **Credit Type:** Part Credit **Invoice Amt:** R 4126.08

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	CS		R7	Packaging - glue et		1

Total Number of Items to be credited on Decument Ref: 41127439 (1 Product Type) 1

11910330S
12010325 4

Authorized by:________________________

[date]