

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLSHE PICK 'N PAY SHELLY BEACH - KC10 PPSHEA CNR OF BEACH & SMUTS ROAD SANLAM C SHELLY BEACH 4265	 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: 14.10.2024 Customer Order Number: 4744492775 KWV Order Number: 110959235 Loading Status: Gross Weight : 202.040kg	Document Type: TAX INVOICE Document No: 0041128994 Document Date: 22.10.2024 Delivery date: 22.10.2024 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
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	3.0	2,578.68	4.80		2,454.90	7,364.71	1,104.71	8,469.42
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,887.00	2.70		1,836.05	7,344.20	1,101.63	8,445.83
900729	700026534	Red Heart Rum Original 12x750ml *	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.46	4,542.18
					15					22,705.51	3,405.83	26,111.34

Liquor Runners Durban
DEBRIEFED
Signed: _____

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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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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61
					1					2,084.88	312.73	2,397.61

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Clairwood Logistics Park
Basil February Road
Moben East
4060



Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR24954

2024-10-22 22:26:49

LOAD SHEET Reference - LSID 1456, DATE Delivered - 2024-10-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
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Reason for Credit: Short / Cross Picking

Customer Name: PNP LIQUOR SHELLEY BEACH

Brief Description of Credit:

Principal Customer Code: PPLSHE

Doc. Date: 2024-10-18 Doc. Ref: 41128994 GRV: 5008521856 Credit Type: Part Credit Invoice Amt: R 26111.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026534	RED HEART RUM ORIGINAL 12X750(S)5 LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41128994 (1 Product Type)

1

119 103 409

120 103 358

Authorized by: _____

[date]

1/1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51145

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1456</u>	VEHICLE REG No:	<u>F26 611 FS</u>
CUSTOMER:		DATE RECEIVED	<u>22/10/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Smirnoff 1010 (12x750ml)</u>	1			<u>P.O</u>	
2) <u>K&N Cab Sauv</u>			1		<u>D/C</u>
3) <u>Redheat</u>	1			<u>Cross</u>	<u>Pick</u>
4) <u>Classic Sany Blue 8x2L</u>	1			<u>Cross</u>	<u>Pick</u>
5)					
6) <u>Malibu COCONUT</u>	1			<u>There</u>	<u>was no</u>
7) <u>Absolut Berry Vodka</u>	1				<u>P.O</u>
8) <u>Absolut Creamy</u>	1				
9) <u>Malibu Pineapple</u>	1				
10) <u>Janezon Triple Thapple</u>		2			
11) <u>Inverroche Amber</u>		3			
12) <u>Martel VS</u>		2			
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN</u> <u>6</u> <u>BLUE</u> <u>#1</u>					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sousido</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Date Printed: 22.10.2024 09:20:29
Store DSD Receiving POD (Proof of Delivery)
KC10 Shelly Beach
POD Date/Time: 22.10.2024 09:17:46
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744492775

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ASN Number:

Invoice Number: 0041128994

Vehicle-Trip Number: 48692112

Received By: P818550 (Simphiwe Nqoko)

Vehicle Registration: FZW611FS

Driver: SPHIWE

Terminal ID: KC10BDW0024199

Goods Receipt Document / Year: 5008521856
2024

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

Article Description

Barcode Quantity X Mass Pack

CIAO PARADISE BLISS 2L

6002323012009 1 X 6

CIAO VODCANO 2L

6002323012771 1 X 6

BUG GREEN SHOOTER 20ML

6009705940820 1 X 15

HOOCH PASSION FRUIT 275ML

6002323023180 1 X 24

HOOCH BLAST B/CURRANT CAN 440ML

6002323024859 1 X 24

PADDY ORIGINAL WHISKEY 750ML

11210000100808 3 X 12

KWV 3YO BRANDY 750ML

6002323002406 4 X 12

KWV 5YO BRANDY 750ML

6002323002185 2 X 12

SKU Tot: 183

Totals: 14

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Driver's Name:(print

Driver's Signature:

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Received By: Simphiwe Nqoko.

Signature: