

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFPBG PNP FN05 VICTORIA RD (PMBURG) SHOP 24 PIETERMARITZBURG	 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: 11.11.2024 Customer Order Number: 4745689219 KWV Order Number: 110966517 Loading Status: Gross Weight : 175.960kg	Document Type: TAX INVOICE Document No: 0041134761 Document Date: 14.11.2024 Delivery date: 14.11.2024 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
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
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
901361	700026329	CIAO Mango 6x2Lt *Win a piece of Pa	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
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
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
901365	700026279	Wild Africa Cream Caffé Latte 12(75	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.71	2,397.59
					41					16,671.69	2,500.75	19,172.44

Handwritten:
N/AWD
AB 282 B
(Signature)

Stamp:
Liquor Runner Durban
DEERBEER
(Signature)

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

Date Printed: 14.11.2024 10:11:12
Store DSD Receiving POD (Proof of Delivery)
KF05 Family Pietermaritzburg
POD Date/Time: 14.11.2024 10:08:14
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745689219

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ASN Number:
Invoice Number: 0041134761
Vehicle Trip Number: 48936849
Received By: RPOLUGADU244 (Ragani Polugadu)
Vehicle Registration: HBB282
Driver: nyawo
Terminal ID: KF05BDW0020990

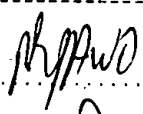
Goods Receipt Document / Year: 5009284147
2024

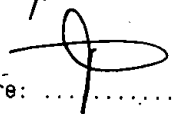
=====GOODS RECEIVED=====

Article Description
Barcode Quantity X Mass Pack

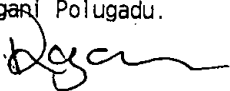
BUG BOOSTER SHOOTER 20ML 6009705940837	10 X 15 ✓
BUG BLUE SHOOTER 20ML 6009705940851	10 X 15 ✓
KWV 5YO BRANDY 750ML 6002323002185	1 X 12 ✓
CIAO GIN & MANGO 2L 6002323024309	1 X 6 ✓
CIAO COSMO 2L 6002323019541	1 X 6 ✓
CIAO PARADISE BLISS 2L 6002323012009	1 X 6 ✓
BUG RED SHOOTER 20ML 6009705940844	10 X 15 ✓
KWV 3YO BRANDY 750ML 6002323002406	1 X 12 ✓
HOOCH STRAWBERRY 275ML 6002323020202	1 X 24 ✓
CARVO CARAMEL&VODKA INFUSION 750ML 16009705940650	1 X 6 ✓
WILD AFRICAN CREAM 750ML 16009600220024	1 X 12 ✓

SKU Tot: 534
Totals: 38

Driver's Name:  (print)

Driver's Signature: 

Received By: Ragani Polugadu.

Signature: 

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					3					3,968.55	595.28	4,563.83

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Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR31661

2024-11-14 18:41:51

LOAD SHEET Reference - LSID 1796, DATE Delivered - 2024-11-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
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Reason for Credit: Short / Cross Picking

Customer Name: PNP VICTORIA PIETERMARITZ

Brief Description of Credit:

Principal Customer Code: PPFPG

Doc. Date: 2024-11-12 Doc. Ref: 41134761 GRV: 5009284147 Credit Type: Part Credit Invoice Amt: R 19172.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026295	KWV 3YR BRANDY 12X200(S)4 LOC	CS		W6	Short / Cross Pickin		1
700026534	RED HEART RUM ORIGINAL 12X750(S)5 LOC	CS		W6	Short / Cross Pickin		1
700026279	WILD AFR CAFFE LATTE15% 12X750(S)2NT LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41134761 (3 Product Type)

3

119103865
120103813

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2539

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1796.</u>	VEHICLE REG No:	<u>HBB 282 FS</u>

CUSTOMER		DATE RECEIVED	<u>14-11-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) POP VICTORIA (KUNV)					
2) KUNV 34R Brandy	1				Short Returned
3) MID AFRICA Caffehalle 750	1				SHORT NOT Returned
4) RED HEART Rum	1				✓ ✓ ✓
5)					41134761
6)					IDIC
7)					
8) Liberty Liquors PmB (SHP)					
9) Empty Crates WITH Bottle	426				Empted
10)					IN 1456935H
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____