

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPHSOU PNP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR AMANZIMTOTI	 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: 18.11.2024 Customer Order Number: 4745994390 KWV Order Number: 110968998 Loading Status: Gross Weight : 49.126kg	Document Type: TAX INVOICE Document No.: 0041138259 Document Date: 22.11.2024 Delivery date: 26.11.2024 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
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.40	1,360.02
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
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
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
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
ITEMS NOT SUPPLIED:												
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	pc	6 x 750	1	Item rejected - No stock						
					10					3,431.97	514.80	3,946.77

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 UNITE 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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REQUEST FOR CREDIT - CR35669

2024-11-27 17:58:48

LOAD SHEET Reference - LSID 2054, DATE Delivered - 2024-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
LH18WBGp	PRO 6016	8			
Reason for Credit:		Not Ordered / Duplicated		Customer Name: PNP HYPER SOUTH COAST	
Brief Description of Credit:					
Principal Customer Code: PPHSOU					

Doc. Date: 2024-11-22		Doc. Ref: 41138259		GRV: RIF	Credit Type: Credit		Invoice Amt: R 3946.76	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	EA		W2	Not Ordered / Dupl		5	
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	EA		W2	Not Ordered / Dupl		1	
700026330	CIAO PINA COLADA 6X2000 BIB PROMO LOC	CS		W2	Not Ordered / Dupl		2	
700024987	HOOCH HOWLER BLUEBERRY 6X750(S)2 LOC	CS		W2	Not Ordered / Dupl		1	
700025983	IMAGIN CLASSIC GIN 6X750(S)4 LOC	CS		W2	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: 41138259 (5 Product Type)							10	

119 104 152
120 104 100



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2582

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

DRIVER NAME Quiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2054</u>	VEHICLE REG No:	<u>LH18 WBG P</u>
CUSTOMER		DATE RECEIVED	<u>27-11-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) PnP Hyper South Coast	(Kudu)				
2) Ciro Pina Colada 2CT	2				Not recorded
3) Hooch Hawker Blueberry	1				41138259
4) Bug Blue	-	5 PC			
5) Imagin Classic	1				
6) Bug Red	1				
7)					
8)					
9)					
10)					
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>Adam</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____