

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLQNB PNP LIQUOR QUEENSBURGH KC08 SARNIA ROAD QUEENSBURGH	 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: 25.11.2024 Customer Order Number: 4746281494 KWV Order Number: 110971273 Loading Status: Gross Weight : 111.572kg	Document Type: TAX INVOICE Document No: 0041140476 Document Date: 29.11.2024 Delivery date: 03.12.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
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
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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
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
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
										4,307.84	646.18	4,954.02

*Twice
angle opening*

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
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901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
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
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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
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
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
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Clairwood Logistics Park
Basil February Road
Moboeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Moboeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR38234

2024-12-04 04:27:37

LOAD SHEET Reference - LSID 2108, DATE Delivered - 2024-12-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Client Returned

Customer Name: PNP LIQUOR QUEENSBURGH

Brief Description of Credit:

Principal Customer Code: PPLQNB

Doc. Date: 2024-11-29 Doc. Ref: 41140476 GRV: Credit Type: Credit Invoice Amt: R 4954.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	EA		W5	Client Returned		5
700026329	CIAO MANGO 6X2000 BIB PROMO LOC	CS		W5	Client Returned		1
700026330	CIAO PINA COLADA 6X2000 BIB PROMO LOC	CS		W5	Client Returned		2
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	CS		W5	Client Returned		2
700025301	HOOCH BLAST PASSION FRUIT 4(6X275) LOC	CS		W5	Client Returned		1
700025170	HOOCH BLAST STRAWB 4(6X275) LOC	CS		W5	Client Returned		2
700025429	SOUR MONKEY SOUR APPLE 6X750(S)2 LOC	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41140476 (7 Product Type)

14

119 104 246
120 104 195

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51958

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

DRIVER NAME Zurgu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2/08</u>	VEHICLE REG No:	<u>H M K K F S</u>

CUSTOMER		DATE RECEIVED	<u>03-12-2008</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jackson Brown 6x750	4				
2) Wild Africa Cream 750	8				Customer
3) Paddy 750	6				Return
4) Tito Pinto Can	1				
5) Hoch strawberry 275 ml	4				
6) Hoch Passion fruit 275 ml	4				
7) KLV					41140309
8) KLV					41140306
9) KLV					41140305
10) KLV					41140303
11) KLV					41140287
12) KLV					41140349
13) Blue Sky					269167
14) CLM					154107
15) Independent					98392
16) Independent					18404
17) Independent					98381
18) HALEWOOD					1889837
19) Pernod					1525716
20) Signal Hill					149244
PALET CONTROL: GKN BLUE #1					
OTHER					194279
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2639

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2108	VEHICLE REG No:	HYD 195 F
CUSTOMER		DATE RECEIVED	04/12/200

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full invoice returned		NOT OPENING			SS per customer
2)					41140476
3)					
4) KUN Rose 1,5	1	Cross Pick			on 41140442
5)					
6) Deadman's finger case		Unit			was short delivered to the
7)					customer there was one unit short
8)		on a case			1889872
9)					
10) Full invoice returned		Customer reject			IN 265982
11)					
12) Deadman's finger case	4	Customer reject			41140455
13) Hanch Apple 275ml	4				
14) Hanch S.Perry 275ml	4				
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>Shusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____