Bill to:	Ship to:			
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPCSPR PNP LIQUOR STORE SPRINGFIELD KC 35 SHOP 23 43 ELECTRON ROADS VALUE CE SPRINGFIELD	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 02.12.2024 Customer Order Number: 4746564698 KWV Order Number: 110973363 Loading Status: Gross Weight : 514.597kg	Document Type: TAX INVOICE Document No: 0041140874 Document Date: 04.12.2024 Delivery date: 04.12.2024 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
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	10.0	558.78	2.30		545.93	5,459.28	818.88	6,278.16
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901446	700026530	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
					54					17,279.18	2,591.88	19,871.06

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	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

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	PPCSPR PNP LIQUOR STORE SPRINGFIELD KC 35 SHOP 23 43 ELECTRON ROADS VALUE CE SPRINGFIELD	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	05.12.2024 Customer Order Number: 0041140874 KWV Order Number: 119104293 Loading Status: Gross Weight : 84.120kg	CREDIT NOTE Document No: 0044105990 Document Date: 05.12.2024 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
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	10.0	558.78	2.30		545.93	5,459.28	818.89	6,278.17
					10					5,459.28	818.89	6,278.17

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 № 51920

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

DRIVER NAME Nkosinathi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2126	VEHICLE REG No:	FSR 812 FS

CUSTOMER		DATE RECEIVED	4/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Cathedral/ Triptych 750ml		5			41140804
2)					Customer Rejected
3)					Because 1 unit was
4)					Short in the case
5) 24 mix of 50ml	1 Tray				98433
6)					not ordered
7)					wrong item
8) Hooch Howler BC 750ml	10				41140574
9)					not ordered
10)					as per customer
11)					
12) Gin Society Orig 750	2				Extra Stock
13)					Sent out
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 4 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: ______________ 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 - CR38750   2024-12-05 02:50:24

LOAD SHEET Reference - LSID 2126, DATE Delivered - 2024-12-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.P. NGCOBO		

Reason for Credit: **Not Ordered / Duplicated**

Customer Name: **PNP LIQUOR SPRINGFIELD**

Brief Description of Credit:

Principal Customer Code: **PPCSPR**

Doc. Date: 2024-12-02 **Doc. Ref:** 41140874 **GRV:** 5009941475 **Credit Type:** Part Credit **Invoice Amt:** R 19871.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024985	HOOCH HOWLER BLACKCURRANT 6X750(S)2 LOC	CS		W7	Not Ordered / Dupl		10

Total Number of Items to be credited on Decument Ref: 41140874 (1 Product Type) 10

11910493

12010242

Authorized by:______________________

[date]

Date Printed: 04.12.2024 11:39:59
Store DSD Receiving POD (Proof of Delivery)
KC35 PnP QualiSave Springfield
POD Date/Time: 04.12.2024 11:38:35
Warshay Investments (Pty)Ltd 1000007531

============DELIVERY=======================
Purchase Order: 4746564698
==
ASN Number:
Invoice Number: 0041140874
Vehicle Trip Number: 49147255
Received By: TNGOBESE741 (Thulani Ngobese)
Vehicle Registration: FSR812FS
Driver: nkosi
Terminal ID: KC35BDW1293549

Goods Receipt Document / Year: 5009941475 2024

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

Article Description / Barcode	Quantity X Mass Pack
BUG RED SHOOTER 20ML 6009705940844	2 X 15
CIAO VODCANO 2L 6002323012771	1 X 6
HOOCH PASSION FRUIT 275ML 6002323023180	10 X 24
CIAO GIN & MANGO 2L 6002323024309	1 X 6
HOOCH BLACKCURRANT 275ML 6002323020080	10 X 24
HOOCH APPLE 275ML 6002323020110	10 X 24
BUG BLUE SHOOTER 20ML 6009705940851	2 X 15
JACKSON BROWN SPICE DRUM 750ML 6002323025696	1 X 6
BUG GREEN SHOOTER 20ML 6009705940820	2 X 15
HOOCH BLAST B/CURRANT CAN 440ML 6002323024859	3 X 24
BUG BOOSTER SHOOTER 20ML 6009705940837	2 X 15

SKU Tot: 930
Totals: 44
==

Driver's Name: ...G Hertha.................(print)

Driver's Signature: ....

==
Received By: Thulani Ngobese.

Signature: