

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPCSPR PNP LIQUOR STORE SPRINGFIELD KC 35 SHOP 23 43 ELECTRON ROADS VALUE CB SPRINGFIELD	 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: 09.12.2024 Customer Order Number: 4746858033 KWV Order Number: 110975818 Loading Status: Gross Weight : 415.222kg	Document Type: TAX INVOICE Document No: 0041142709 Document Date: 11.12.2024 Delivery date: 11.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaaa@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
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
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	20.0	273.20	3.20		264.46	5,289.15	793.36	6,082.51
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
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
					50					14,210.91	2,131.64	16,342.55

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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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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	20.0	273.20	3.20		264.46	5,289.15	793.37	6,082.52
					20					5,289.15	793.37	6,082.52

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Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR41227

2024-12-11 16:09:45

LOAD SHEET Reference - LSID 2271, DATE Delivered - 2024-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JH60TCGP	FTR 850 AMT F/C C/C 8				
Reason for Credit:		Not Ordered / Duplicated			
Brief Description of Credit:		Customer Name: PNP LIQUOR SPRINGFIELD			
Principal Customer Code:		PPCSPR			

Doc. Date: 2024-12-09 Doc. Ref: 41142709 GRV: Signed Credit Type: Part Credit Invoice Amt: R 16342.6

Stock Code	Stock Description	Unit	Packsize	Reason Code - Reason	Batch	QTY
700025170	HOOCH BLAST STRAWB 4(6X275) LOC	CS	W2	Not Ordered / Dupl		20
Total Number of Items to be credited on Document Ref: 41142709 (1 Product Type)						20

119104441

120104390

Authorized by: _____

[date]

Date Printed: 11.12.2024 10:23:08
Store DSD Receiving POD (Proof of Delivery)
KC35 PnP QualiSave Springfield
POD Date/Time: 11.12.2024 10:19:09
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746858033

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ASN Number:

Invoice Number: 0041142709

Vehicle Trip Number: 49216779

Received By: KS00KDHAW246 (Kamleshnee Sookd

haw)

Vehicle Registration: JH60TCGP

Driver: ndumiso

Terminal ID: KC35BDW1293549

Goods Receipt Document / Year: 5010156290
2024

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

Article Description
Barcode Quantity X Mass Pack

CIAO COSMO 2L
6002323019541 1 X 6

HOOCH HOWLER BLACKCURRANT 750ML
6002323024255 1 X 6

BUG RED SHOOTER 20ML
6009705940844 4 X 15

BUG GREEN SHOOTER 20ML
6009705940820 4 X 15

BUG-BLUE SHOOTER 20ML
6009705940851 4 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 4 X 15

KWV 5YO BRANDY 750ML
6002323002185 1 X 12

IMAGIN CLASSIC GIN 750ML
6002323022251 1 X 6

HOOCH-BLACKCURRANT 275ML
6002323020080 10 X 24

SKU Tot: 510
Totals: 30

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Driver's Name: M. H. B. I. S. (print)

Driver's Signature: 

Received By: Kamleshnee Sookdhaw

Signature: 

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2754

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

DRIVER NAME

Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

2271

VEHICLE REG No:

JH60TCGP

CUSTOMER

Rel L.Q Springfield

DATE RECEIVED

11/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hoor 4 Blue STAW 6X275M	20				21142109
2)					not ordered
3)					
4)					
5)					
6)					
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: 

DRIVER:

TIME COMPLETED:

PAGE;

PAGE;