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	PPLAVE PICK N PAY FAMILY THE AVENUES HILTON LIQUOR STORE KF55 SHOP 6 The Avenue Shopping Cen,Cnr HILTON, PIETERMARITSBURG 3245	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	09.12.2024 Customer Order Number: 4746898687 KWV Order Number: 110976188 Loading Status: Gross Weight : 48.488kg	TAX INVOICE Document No: 0041143139 Document Date: 12.12.2024 Delivery date: 12.12.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.60		427.45	427.45	64.12	491.57
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
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
					13					4,128.41	619.26	4,747.67

Liquor Runners Durban
DEBRIEFED

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

Date Printed: 12.12.2024 16:46:37
Store DSD Receiving POD (Proof of Delivery)
KF55 Family, The Avenues Hilton
POD Date/Time: 12.12.2024 16:44:14
Warshay Investments (Pty)Ltd 1000007531

============DELIVERY======================
Purchase Order: 4746898687
===
ASN Number:
Invoice Number: 0041143139
Vehicle Trip Number: 49237183
Received By: LXIMBA93 (Lindokuhle Ximba)
Vehicle Registration: BZ25BVGP
Driver: sphiwe
Terminal ID: KF55BDW0295829

Goods Receipt Document / Year: 5010218192
2024
============GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

	Quantity X Mass Pack
HOOCH BLACKCURRANT 275ML 6002323020080	1 X 24
BUG GREEN SHOOTER 20ML 6009705940820	2 X 15
KWV 5YO BRANDY 750ML 6002323002185	1 X 12
BUG RED SHOOTER 20ML 6009705940844	2 X 15
BUG BOOSTER SHOOTER 20ML 6009705940837	3 X 15
BUG BLUE SHOOTER 20ML 6009705940851	1 X 15

SKU Tot: 156
Totals: 10
===

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

Driver's Signature: ....

===
Received By: Lindokuhle Ximba.

Signature:

Bill to:	Ship-to:		
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLAVE PICK N PAY FAMILY THE AVENUES HILTON LIQUOR STORE KF55 SHOP 6 The Avenue Shopping Cen,Cnr HILTON, PIETERMARITSBURG 3245	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: 13.12.2024 Customer Order Number: 0041143139 KWV Order Number: 119104483 Loading Status: Gross Weight : 13.462kg

Document Type: CREDIT NOTE
Document No: 0044106181
Document Date: 13.12.2024
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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.60		427.45	427.45	64.12	491.57
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
					3					719.78	107.97	827.75

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

DRIVER CHARGES – SHORTAGES - BREAKAGES		OPS 07

DEPOT: Clairwood

NB: ONLY USE ONE FORM PER INVOICE

DATE: 12-12-2024 VEHICLE REG NR: JS 25 BV GP
DRIVERS NAME: Innocent
ASSISTANT 1:
ASSISTANT 2:

INVOICE NO: 4143139 DATE OF INVOICE: 12-12-2024
CUSTOMER NAME: Pick & Pay Avenues PRINCIPLE: KWV
Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
20002894?	Big Blue Shooter	2 pks	

DRIVERS SIGNATURE: WITNESS SIGNATURE:
DATE:

INVESTIGATION DATE: DEPOT:
MANAGERS SIGNATURE:
FINDING OF INVESTIGATION (Root Cause):

Big Blue 2 packs were Delivered Short

CORRECTIVE ACTION TAKEN:

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 - CR41793 2024-12-13 03:06:09

LOAD SHEET Reference - LSID 2296, DATE Delivered - 2024-12-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
BZ25BVGP	UD 80	6			

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Customer Name: PNP LIQUOR THE AVENUES

Principal Customer Code: PPLAVE

Doc. Date: 2024-12-10 **Doc. Ref:** 41143139 **GRV:** 5010218192 **Credit Type:** Part Credit **Invoice Amt:** R 4747.67

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025947U	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	EA		W6	Short / Cross Pickin		2
700026112	KWV BRANDY AND COLA CAN 4(6X440) LOC	CS		W6	Short / Cross Pickin		1
Total Number of Items to be credited on Decument Ref: 41143139 (2 Product Type)							3

119104483
120104432

Authorized by:_____________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 52658

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2296	VEHICLE REG No:	BZ 25 BV GP

CUSTOMER		DATE RECEIVED	15-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) KWV Brandy & Cola	1				Sanded late
2) CAN 24x440 ml					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 5 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;