

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFMTU Pnp Family Mtubatuba 1 Dias St Mtubatuba	 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: 4746898294 KWV Order Number: 110976191 Loading Status: Gross Weight : 189.420kg	Document Type: TAX INVOICE 4 Document No. 0041143994 Document Date: 16.12.2024 Delivery date: 16.12.2024 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	Cage	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.72	2,397.60
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.40		584.31	584.31	87.65	671.96
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
					20					8,419.72	1,262.96	9,682.68

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: FNB 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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61
					1					2,084.88	312.73	2,397.61

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2800

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 2359

VEHICLE REG No: HBB282FJ

CUSTOMER

DATE RECEIVED

17-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Shopper Mtuba Mall</u>	<u>(KwV)</u>				
2) <u>Hooder Boost</u>	<u>1</u>				<u>Short Del</u>
3)					<u>Stock Returned</u>
4)					<u>41143932</u>
5)					
6) <u>Pop Mtubatuba</u>	<u>(KwV)</u>				
7) <u>Red Heart Rum 700</u>	<u>1</u>				<u>Short Del</u>
8)					<u>Stock not</u>
9)					<u>Returned</u>
10)					<u>41143944</u>
11)					<u>D/C</u>
12)					
13) <u>Shopper Mtubatuba</u>	<u>(KwV)</u>				
14) <u>Hoch Blatt P/Fruit</u>	<u>1</u>				<u>NOT ORDERED</u>
15) <u>✓ ✓ S/Berry car</u>	<u>1</u>				<u>41143944</u>
16)					
17)					
18) <u>Pop St Lucia</u>	<u>(Truman & ORANGE)</u>				
19) <u>Cape Velvet Original</u>		<u>12</u>			<u>Short Del</u>
20)					<u>Stock Returned</u>
PALET CONTROL: GKN BLUE #1					<u>INV-19578570</u>
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: _____

TIME COMPLETED: _____

PAGE: 2

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Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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 - CR42957

2024-12-17 06:52:06

LOAD SHEET Reference - LSID 2359, DATE Delivered - 2024-12-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Short / Cross Picking

Customer Name: PNP MTUBATUBA

Brief Description of Credit:

Principal Customer Code: PPFMTU

Doc. Date: 2024-12-12 Doc. Ref: 41143994 GRV: 5010301867 Credit Type: Part Credit Invoice Amt: R 9682.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026534	RED HEART RUM ORIGINAL 12X750(S)5 LOC	CS	W6		Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41143994 (1 Product Type)

1

119104536

120104488

REQUEST FOR CREDIT

Authorized by: _____

[date]

Date Printed: 16.12.2024 09:50:07
Store DSD: Receiving POD (Proof of Delivery)
KF21 Family Mtubatuba
POD Date/Time: 16.12.2024 09:49:22
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746898294

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ASN Number:

Invoice Number: 0041143994

Vehicle Trip Number: 49262401

Received By: EKHAN104 (Elton Khan)

Vehicle Registration: HBB282 FS

Driver: NYAWO

Terminal ID: KF21BDW0023584

Goods Receipt Document / Year: 5010301867
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML

6009705940851

2 X 15 ✓

HOOCH STRAWBERRY 275ML

6002323020202

1 X 24 ✓

~~HOOCH BLACKCURRANT 275ML~~

~~6002323020080~~

~~3 X 24 ✓~~

WILD AFRICAN CREAM 750ML

16009600220024

1 X 12 ✓

BUG BOOSTER SHOOTER 20ML

6009705940837

1 X 15 ✓

KWV BRANDY & COLA 275ML

6002323021919

1 X 24 ✓

HOOCH PASSION FRUIT 275ML

6002323023180

3 X 24 ✓

BUG GREEN SHOOTER 20ML

6009705940820

1 X 15 ✓

KWV BRANDY & COLA CAN 440ML

6002323026150

1 X 24 ✓

KWV 3YO BRANDY 200ML

6002323003755

1 X 12 ✓

~~SOUR MONKEY SPIRIT COOLER 750ML~~

~~16009705940698~~

~~1 X 6 ✓~~

HOOCH APPLE 275ML

6002323020110

3 X 24 ✓

SKU Tot:

378

Totals:

19

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Driver's Name: MYAWO (print)

Driver's Signature: 

Received By: Elton Khan

Signature: 