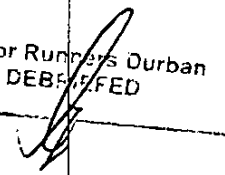


ilars (Pty) Ltd P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLNIN PICK N PAY FLORIDA ROAD- KC39 MORNINGSIDE SHOPPING CENTRE, 262 P MORNINGSIDE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 23.12.2024 Customer Order Number: 4747445449 KWV Order Number: 110979798 Loading Status: Gross Weight : 41.127kg	Document Type: TAX INVOICE Document No: 0041147704 Document Date: 27.12.2024 Delivery date: 01.01.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
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
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
					19					3,013.72	452.06	3,465.78

Liquor Runners Durban
DEBATED
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 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

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLNIN PICK N PAY FLORIDA ROAD- KC39 MORNINGSIDE SHOPPING CENTRE, 262 P MORNINGSIDE	 ESTABLISHED 1916 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: 02.01.2025 Customer Order Number: 0041147704 KWV Order Number: 119104875 Loading Status: Gross Weight : 1.031kg	Document Type: CREDIT NOTE Document No: 0044106572 Document Date: 02.01.2025 Delivery date: 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
					1					146.16	21.92	168.08

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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Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR47624

2025-01-02 09:44:17

LOAD SHEET Reference - LSID 2638, DATE Delivered - 2025-01-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CB39JYGP	UD 80	6			
Reason for Credit:		Short / Cross Picking		Customer Name: PNP LIQUOR MORNINGSIDE	
Brief Description of Credit:					
Principal Customer Code: PPLNIN					

Doc. Date: 2024-12-27 Doc. Ref: 41147704 GRV: 5010721772 Credit Type: Part Credit Invoice Amt: R 3465.78

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	EA		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41147704 (1 Product Type)

1

1191044875
1201044822

Authorized by: _____

[date]

Date Printed: 31.12.2024 10:05:04
Store DSD Receiving POD (Proof of Delivery)
KC39 Local Morningside Florida Road
POD Date/Time: 31.12.2024 10:02:48
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747445449

=====

ASN Number:
Invoice Number: 0041147704
Vehicle Trip Number: 49392253
Received By: NMAGWAZA059 (Nkosinathi Magwaz
a)
Vehicle Registration: CB39JYGP
Driver: vusi
Terminal ID: KC39BDW0313204

Goods Receipt Document / Year: 5010721772
2024

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

Article Description	Quantity X Mass Pack
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HOOCH STRAWBERRY 275ML 6002323020202	1 X 24
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BUG RED SHOOTER 20ML 6009705940844	4 X 15
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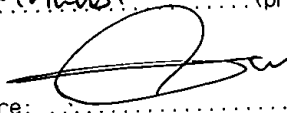
BUG BLUE SHOOTER 20ML 6009705940851	10 X 15
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BUG BOOSTER SHOOTER 20ML 6009705940837	2 X 15
---	--------

HOOCH BLACKCURRANT 275ML 6002323020080	1 X 24
---	--------

SKU Tot:	288
Totals:	18

Driver's Name: MAGWAZA(print
)

Driver's Signature: 

Received By: Nkosinathi Magwaza.

Signature:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2880

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2638</u>	VEHICLE REG No:	<u>CB 39 54 GP</u>
CUSTOMER		DATE RECEIVED	<u>02-01-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) PnP Florida (Kwv)					
2) Bug Red		1pc			Short Del
3)					Stock Returned
4)					41147704
5)					
6) PnP Springfield (Kwv)					
7) Black Blast Original NRB	1				Short Del
8)					Stock Returned
9)					41147959
10)					
11) Hecks Oorport (Kwv)					
12) Black Blast P/Flatt NRB	1				Short Del
13)					Stock Returned
14)					41147678
15)					
16) Hecks Oorport (Kwv)					
17) Classic CAB Sauv	1				Short Del
18)					Stock Returned
19)					41147648
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>