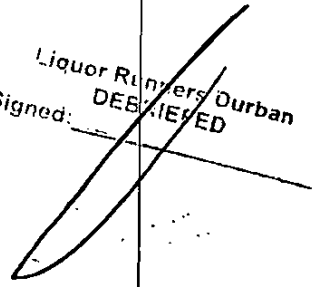


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPCSPR PNP LIQUOR STORE SPRINGFIELD KC 35 SHOP 23 43 ELECTRON ROADS VALUE CE SPRINGFIELD	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 30.12.2024. Customer Order Number: 4747658921 KWV Order Number: 110981385 Loading Status: Gross Weight : 403.200kg	Document Type: TAX INVOICE Document No: 0041147959 Document Date: 30.12.2024 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
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
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
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37
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
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	6.0	1,363.44	4.70		1,299.36	7,796.15	1,169.40	8,965.55
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
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
					53					21,207.44	3,181.12	24,388.56

Liquor Runner Durban
Signed:  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 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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Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPCSPP PNP LIQUOR STORE SPRINGFIELD KC 35 SHOP 23 43 ELECTRON ROADS VALUE CE 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: 02.01.2025 Customer Order Number: 0041147959 KWV Order Number: 119104876 Loading Status: Gross Weight : 11.800kg	Document Type: CREDIT NOTE Document No: 0044106571 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
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
					1					264.46	39.67	304.13

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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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 Stock Returned
3)					41147704
4)					
5)					
6) PnP Springfield (Kwv)					
7) Hook Black Brumant NEB	1				SHORT DEL Stock Returned
8)					41147959
9)					
10)					
11) Hecker's Overport (Kwv)					
12) Hook Black P/Flint alb	1				SHORT DEL Stock Returned
13)					41147678
14)					
15)					
16) Hecker's Overport (Kwv)					
17) Classic CAB Saw					SHORT DEL Stock Returned
18)					41147648
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

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 - CR47946

2025-01-02 09:44:50

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

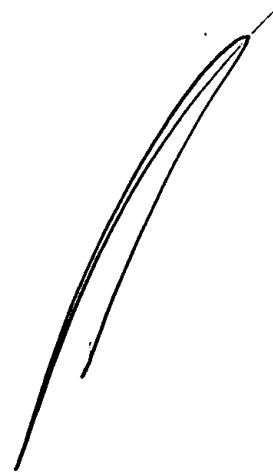
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CB39JYGP	UD 80	6			
Reason for Credit:		Short / Cross Picking		Customer Name: PNP LIQUOR SPRINGFIELD	
Brief Description of Credit:					
Principal Customer Code: PPCSPR					

Doc. Date: 2024-12-30 Doc. Ref: 41147959 GRV: 5010734556 Credit Type: Part Credit Invoice Amt: R 24388.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41147959 (1 Product Type)

119104876
120104823



Authorized by: _____
[date]

Date Printed: 31.12.2024 14:14:02
Store: DSD Receiving POD (Proof of Delivery)
KC35 PnP QualiSave Springfield
POD Date/Time: 31.12.2024 14:13:03
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747658921

=====

ASN Number:

Invoice Number: 0041147959

Vehicle Trip Number: 49395886

Received By: KS00KDHA246 (Kamleshnee Sookdhaw)

Vehicle Registration: CB39JYGP

Driver: vusi

Terminal ID: KC35BDW1293549

Goods Receipt Document / Year: 5010734556
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV 5YO BRANDY 750ML

6002323002185

1 X 12

HOOCH BLACKCURRANT 275ML

6002323020080

9 X 24

CIAO PINA COLADA 2L

6002323026471

1 X 6

HOOCH BLAST B/CURRANT CAN 440ML

6002323024859

5 X 24

HOOCH HOWLER BLACKCURRANT 750ML

6002323024255

1 X 6

WILD AFRICA CREAM CHOC LIQUEUR 750ML

6002323023746

6 X 12

CIAO GIN & MANGO 2L

6002323024309

1 X 6

CIAO COSMO 2L

6002323019541

1 X 6

CIAO VODCANO 2L

6002323012771

1 X 6

BUG RED SHOOTER 20ML

6009705940844

6 X 15

HOOCH STRAWBERRY 275ML

6002323020202

2 X 24

~~BUG BLUE SHOOTER 20ML~~

~~6009705940851~~

~~6 X 15~~

BUG GREEN SHOOTER 20ML

6009705940820

6 X 15

BUG BOOSTER SHOOTER 20ML

6009705940837

6 X 15

SKU Tot:

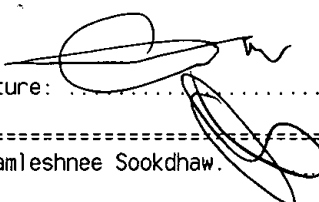
858

Totals:

52

=====

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

Driver's Signature: 

Received By: Kamleshnee Sookdhaw.

Signature: