

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLNBH PICK N PAY NORTH BEACH KC44 SHOP 1A SUMMER SQUARE SOL HARRIS C NORTH BEACH 4001	 KWV 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: 13.01.2025 Customer Order Number: 4748150559 KWV Order Number: 110984581 Loading Status: Gross Weight : 46.741kg	Document Type: TAX INVOICE Document No: 0041152131 Document Date: 22.01.2025 Delivery date: 22.01.2025 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 exo VAT	VAT	Total inc VAT
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7.0	155.00	5.70		146.16	1,023.15	153.48	1,176.63
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
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
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
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
										2,401.18	360.18	2,761.36

invoice not
going through
Not Rec

LIQUOR RUNNER DURBAN
DEBRIEFED
DATE: 
TIME:

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
Mobeni East
4060

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Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsl.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR52461

2025-01-22 18:01:14

LOAD SHEET Reference - LSID 2907, DATE Delivered - 2025-01-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625FS	FUSO FIGHTER FN25- 14		K. MAKHOB		
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Reason for Credit: Customer Not Scanning

Customer Name: PNP LOCAL NORTH BEACH

Brief Description of Credit:

Principal Customer Code: PPLNBH

Doc. Date: 2025-01-20 Doc. Ref: 41152131 GRV: Credit Type: Credit Invoice Amt: R 2761.35

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025944U	BUG BLUE SHOOTER 10(15X20ML)2 LOC	EA		CN	Customer Not Scan		7
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	EA		CN	Customer Not Scan		3
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	EA		CN	Customer Not Scan		1
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	CS		CN	Customer Not Scan		1
700025170	HOOCH BLAST STRAWB 4(6X275) LOC	CS		CN	Customer Not Scan		2

Total Number of Items to be credited on Document Ref: 41152131 (5 Product Type)

14

119105287

120105235

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1051

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

DRIVER NAME

K. MAKHUBA

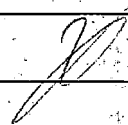
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2907	VEHICLE REG No: FZW 625 FS

CUSTOMER: B&L Local North Beach	DATE RECEIVED: 22/01/25
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BuG Blue		7			Not Scanning
2) BuG Booster		3			
3) BuG Red		1			
4) Hooch Blast Bc 275al	1				
5) Hooch Blast Strawberry 275a	2				
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: _____