

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMOI PICK N PAY MOOI RIVER LOCAL KC 48 CNR WESTON ROAD AND R103 MOOIRIVER 3300	 KWV 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: 20.01.2025 Customer Order Number: 4748433776 KWV Order Number: 110986318 Loading Status: Gross Weight : 14.031kg	Document Type: TAX INVOICE Document No: 0041152337 Document Date: 23.01.2025 Delivery date: 23.01.2025 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
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
ITEMS NOT SUPPLIED:												
901365	700026457	Wild Africa Cream Caffe Latte (12x7	pc	12 x 750	1	Item rejected - No stock						
<p><i>Pya Wo</i> <i>HOB 282 FS</i> <i>M</i></p>												
										737.47	110.62	848.09

LIQUOR RUNNER DURBAN
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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Date Printed: 23.01.2025 14:12:31
Store DSD Receiving POD (Proof of Delivery):
KC48 PhP QualiSave Mooi River
POD Date/Time: 23.01.2025 14:12:24
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4748433776
=====

ASN Number:
Invoice Number: 0041152337
Vehicle Trip Number: 49610357
Received By: MMAKHATHI053 (Miuleki Makhathini)
Vehicle Registration: HBB282FS
Driver: NYAWO
Terminal ID: KC48BDW0095945

Goods Receipt Document / Year: 5000606020
2025

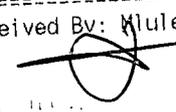
=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851 1 X 15

SKU Tot: 15
Totals: 1
=====

Driver's Name: NYAWO (print)

Driver's Signature: 

Received By:  Miuleki Makhathini.

Bill to:
PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship-to:
PPLMOI
PICK N PAY MOOI RIVER LOCAL KC 48
CNR WESTON ROAD AND R103
MOOIRIVER
3300



KWV
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:
24.01.2025
Customer Order Number:
0041152337
KWV Order Number:
119105300
Loading Status:
Gross Weight : 13.000kg

Document Type:
CREDIT NOTE
Document No: 0044106997
Document Date: 24.01.2025
Delivery date:
Page: 1 of 1

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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
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										591.31	88.70	680.01

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

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 - CR52813

2025-01-23 18:10:37

LOAD SHEET Reference - LSID 2929, DATE Delivered - 2025-01-23

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

Reason for Credit: Client Returned

Customer Name: PNP LOCAL MOOI RIVER

Brief Description of Credit:

Principal Customer Code: PPLMOI

Doc. Date: 2025-01-21 Doc. Ref: 41152337 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 848.09

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026330	CIAO PINA COLADA 6X2000 BIB PROMO LOC	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41152337 (1 Product Type)

119105300

120105248

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1060

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

DRIVER NAME N/rwo

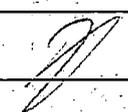
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2929</u>	VEHICLE REG No: <u>HBB 28FS</u>

CUSTOMER <u>Rob Local mini bar</u>	DATE RECEIVED <u>23/01/25</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>CARO Pina Colada 2L</u>	<u>1</u>				<u>Client Rejection</u>
2)						
3)						
4)						
5)						
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: <u></u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____