

Date Printed: 06.06.2024 10:41:30
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 06.06.2024 10:41:23
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4739208191

ASN Number:
Invoice Number: 0041095084
Vehicle Trip Number: 47304026
Received By: HJCRDAAN001 (Herman Jordaa)
Vehicle Registration: HXB195FS
Driver: Nqubeko
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5004561147
2024

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

Article Description	Quantity X Mass Pack
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HOOCH PASSION FRUIT 275ML 6002323023180	1 X 24 ✓
KWV 3YO BRANDY 750ML 6002323002406	2 X 12 ✓
KWV VAN DER HUM PLAIN LIQ 750ML 6002323810278	1 X 12 ✓
KWV 5YO BRANDY 750ML 6002323002185	1 X 12 ✓
BUG BLUE SHOOTER 20ML 6009705940851	2 X 15 ✓
✓ HOOCH BLACKCURRANT 275ML 6002323020080	1 X 24 ✓
BUG RED SHOOTER 20ML 6009705940844	1 X 15 ✓
CIAO GIN & MANGO 2L 6002323024309	1 X 6 ✓

SKU Tot: 147
Totals: 10

=====GOODS REJECTED=====

Article Description	Quantity X Mass Pack
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WILD AFRICAN CREAM 750ML NOT ON PO 16009600220024	1 X 12
KWV 3YO BRANDY 750ML NOT ON PO 6002323002406	1 X 12
✓ HOOCH BLACKCURRANT 275ML NOT ON PO 6002323020080	1 X 24
✓ HOOCH BLACKCURRANT 275ML OVERSUPPLY 6002323020080	1 X 24
✓ CIAO GIN & MANGO 2L NOT ON PO 6002323024309	1 X 6

SKU Tot: 78
Totals: 5

Driver's Name: N. Q. B. E. K.

Acc	13,685.59
nts (Pty) Ltd	

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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.81	4,222.91
900044	700020802	KWV Van der Hum Liqueur 12x750ml	CS	12 x 750	1.0	1,615.32			1,615.32	1,615.32	242.30	1,857.62
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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
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
901032	700025233	Hooch Blast Black Currant 4(6x275m	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	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901361	700024481	CIAO Mango 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	2							

ITEMS NOT SUPPLIED:
2 Item rejected - No stock

Liquor Running
Shipped Dep.

Ship to:
PPLVRY
PMP FRANCHISE LIQUOR VRYHEID
CNR PRESIDENT & UTRECHT STREET
VRYHEID

Customer Order Date: 03.06.2024
Customer Order Number: 4739208191
KWV Order Number: 110924950
Loading Status:

Document Type: TAX INVOICE
Document No: 0041095084
Document Date: 06.06.2024
Delivery date: 06.06.2024
Page: 1 of 1

WARSHAY INVESTMENTS (PTY) LTD
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Gross Weight: 141.820kg

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

WARSHAY INVESTMENTS (PTY) LTD
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0372

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

DRIVER NAME SILILEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80371</u>	VEHICLE REG No: <u>HXD 195FS</u>

CUSTOMER	DATE RECEIVED <u>07-06-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>POP VRYHEID</u> (KJV)					
2) <u>SOAK MONKEY APPLE</u>	<u>1</u>				<u>SHORT DEL</u>
3) <u>WILD AFRICA 750ML</u>	<u>2</u>				<u>Stock NOT returned</u>
4)					<u>111095084</u>
5)					<u>D/C</u>
6)					
7) <u>VR-HEID C & C</u> (Signal Hill)					
8) <u>STRAWBERRY GOLD 330ML</u>	<u>12</u>				<u>NOT ORDERED</u>
9)					<u>IN120669SH</u>
10)					
11) <u>MILLER Lime 330ml</u>	<u>84</u>				<u>NOT ORDERED</u>
12)					<u>IN120671SH</u>
13)					
14) <u>MILLER Lime 440ml/Carb</u>	<u>90</u>				<u>NOT ORDERED</u>
15)					<u>IN120672SH</u>
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Htl, www.lrsa.co.za

REQUEST FOR CREDIT - CR9222042 2024-06-07 07:30.24

LOAD SHEET Reference - LSID 80371, DATE Delivered - 2024-06-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Short / Cross Picking

Customer Name: PNP LIQUOR FAMILY VRYHEID

Brief Description of Credit:

Principal Customer Code: PPLVRY

Doc. Date: 2024-06-04 Doc. Ref: 41095084 GRV: 5004561147 Credit Type: Part Credit Invoice Amt: R 13685.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023585	SOUR MONKEY SOUR APPLE 6X750(S) NP LOC	BOX		W6	Short / Cross Picking		1
700024380	WILD AFR CR 17% 12X750(S)6 NP LOC	BOX		W6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: 41095084 (2 Product Type)

3

Authorized by: _____

[date]

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLVRY PMP FRANCHISE LIQUOR VRYHEID CNR PRESIDENT & VRECHT STREET VRYHEID	Customer Order Date: 07.06.2024 Customer Order Number: 0041095084 KWV Order Number: 119101002 Loading Status: Gross Weight : 41.477kg	Document Type: CREDIT NOTE Document No: 0044102687 Document Date: 07.06.2024 Delivery date: Page: 1 of 1
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KWV
ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 80735911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
					3					3,079.51	461.93	3,541.44

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	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:

Ship to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

PLVRY

PMP FRANCHISE LIQUOR VRYHEID

CMR PRESIDENT & UTRECHT STREET

VRYHEID



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl, 7646

Telephone: 021 - 8073511

Reg. No: 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

07.06.2024

Customer Order Number:

0041095084

KWV Order Number:

119101002

Loading Status:

Gross Weight : 41.477kg

Document Type:

CREDIT NOTE

Document No: 0044102687

Document Date: 07.06.2024

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

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DUP - Duplicated Order			IDC - Incorrect Order - Capturing		OS - Overstocked		ID - Late Delivery					
NOD - Not Ordered			NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product					
Delivered by			Received in good order		Depot Signature		Payment Terms:					
Liquor Runner Durban 30 HILLCUMB ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer		For Receipt from Customer		End of month, plus three days					
			Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR					
							Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655					