

Bill to: UPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFWES PNP FAMILY KF25 WESTVILLE JUNCTION SHOP 11 7 WESTVILLE RD PORTION 1 E WESTVILLE #119095596	 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: 22.09.2023 Customer Order Number: 4729006666 KWV Order Number: 110859235 Loading Status: Gross Weight : 36.511kg	Document Type: TAX INVOICE Document No: 0041034411 Document Date: 27.09.2023 Delivery date: 27.09.2023 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900261	700020875	CIAO Vodka 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	6.10		1,885.47	1,885.47	282.83	2,168.30
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42			558.42	558.42	83.76	642.18
					3					2,991.90	448.79	3,440.69

TIME: _____
 DATE: _____
 LIQUOR RUNNERS DURBAN

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 44370

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

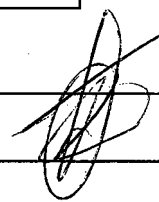
DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>76998</u>	VEHICLE REG No:	<u>FRV 236 FS</u>
CUSTOMER		DATE RECEIVED	<u>27/09/23</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Sour Monkey Berry 750</u>	<u>1</u>				<u>NOT ON SYSTEM</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 6 #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sbusiso</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Date: 27.09.2023 07:27:16
Store: Receiving POC (Proof of Delivery)
KF25 Mainly Westville Junction
POD Date/Time: 27.09.2023 07:25:30
Warsay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729006666

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ASN Number:
Invoice Number: 0041034411
Vehicle Trip Number: 44673437
Received By: SALI235 (Shayaad Ali)
Vehicle Registration: FRV286FS
Driver: Ndumiso
Terminal ID: KF25BDW0020863

Goods Receipt Document / Year: 5008002937
2023

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

Article Description
Barcode Quantity X Mass Pack

CIAO VODICANO 2L
6002323012771 1 X 6

KWV 5VO BRANDY 750ML
6002323002183 1 X 12

SKU Tot: 18
Totals: 2

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

Article Description
Reason
Barcode Quantity X Mass Pack
ASN -IU:

CIAO COSMO 2L
NOT ON PO
6002323019541 1 X 6

SKU Tot: 6
Totals: 1

Driver's Name: Ndumiso (print)

Driver's Signature: 

Received By: Shayaad Ali 

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9168978 2023-09-27 17:53:29

LOAD SHEET Reference - LSID 76998, DATE Delivered - 2023-09-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: PnP Westville Junction KF25	
Brief Description of Credit:					
Principal Customer Code: PPFWES					

Doc. Date: 2023-09-26 Doc. Ref: 41034411 GRV: 5008002987 Credit Type: Part Credit Invoice Amt: R 3440.68

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023689	SOUR MONKEY SOUR BERRY 6X750(S) NP LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41034411 (1 Product Type)

Authorized by: _____

[date]