

PROHEA	Ship to:	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 530, 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	Document Type: TAX INVOICE
Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735	PPLVRY PNP-FRANCHISE LIQUOR VRYHEID CNR PRESIDENT & UTRECHT STREET VRYHEID		Customer Order Number: 4729009192	Document No: 80-1034618
VAT REG NO: 4090105588	#119095621		KWV Order Number: 110859221 Loading Status:	Document Date: 28.09.2023 Delivery date: 28.09.2023
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za			Gross Weight: 101.059kg	Page: 1 of 1

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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901408	700025215	Bug Booster Shooter 10(15x20ml) N/S	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.47	900.66
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.70		284.60	284.60	42.69	327.29
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1	Item rejected - No stock						
					12					3,988.26	598.24	4,586.50

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 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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DELIVERY=====

Purchase Order: 4729000192

ASN Number:

Invoice Number: 0041034618

Vehicle Trip Number: 44696865

Received By: HJORDAAN001 (Herman Jordaa)

Vehicle Registration: FRV279FS

Driver: Mndeni

Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5008063563
2023

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

Article Description
Barcode Quantity X Mass Pack

DOCH APPLE 275ML
002323020110 1 X 24

DOCH STRAWBERRY 275ML
002323020202 1 X 24

DOCH BLACKCURRANT 275ML
002323020080 1 X 24

CAO GIN & MANGO 2L
002323024309 1 X 6

PUG BLUE SHOOTER 20ML
009705940851 2 X 15

LAGIN CITRUS GIN 750ML
002323022275 1 X 6

W BRANDY & COLA 275ML
002323021919 1 X 24

UIT LAGOON PINA COLADA MIX 750ML
009705940605 1 X 6

DOCH PASSION FRUIT 275ML
002323023180 1 X 24

CIAO COSMO 2L
002323019541 1 X 6

SKU Tot: 174
Totals: 11

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

Article Description
Reason
Barcode Quantity X Mass Pack
SN HU:

PUG BLUE SHOOTER 20ML
ERSUPPLY
009705940851 1 X 15

SKU Tot: 15
Totals: 1

Driver's Name: MNDENI (print)

Driver's Signature: 

er Her

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 PNP FRANCHISE LIQUOR VRYHEID CNR PRESIDENT & UTRECHT STREET VRYHEID	 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: 29.09.2023 Customer Order Number: 0041034618 KWV Order Number: 119095621 Loading Status: Gross Weight : 1.031kg	Document Type: CREDIT NOTE Document No.: 0044097292 Document Date: 29.09.2023 Delivery date: Page: 1 of 1
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LIQUOR RUNNERS

Durban

CREDITS

No 44506

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

DRIVER NAME

MNDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77046.	VEHICLE REG No:	FRV279FS
CUSTOMER		DATE RECEIVED	29-09-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ABAQULUSI Taps (BSK)					
2) BILLIATO				1	Seal Damaged
3)					Quality Issue
4)					INV 0022BY2
5) PVP VRTHERD (KWC)					
6) Bug Booster		1 PC			NO STOCK
7)					A1034618
8)					
9)					
10) GWS WHOLESALE (ORC)					
11) ORC HANCOCK 750 (31002)	1				Not Ordered
12)					RA 12843369
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: SEHANN	DRIVER:
TIME COMPLETED:	PAGE; PAGE;

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9169258 2023-09-29 08:03:56

LOAD SHEET Reference - LSID 77046, DATE Delivered - 2023-09-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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Reason for Credit: No Stock in Warehouse

Customer Name: PnP Vryheid (KF10)

Brief Description of Credit:

Principal Customer Code: PPLVRY

Doc. Date: 2023-09-26 **Doc. Ref:** 41034618 **GRV:** 5008063563 **Credit Type:** Part Credit **Invoice Amt:** R 4586.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025215	BUG BOOSTER SHOOTER 10(15X20ML) LOC	PC	NS		No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41034618 (1 Product Type)

Authorized by: _____

[date]