

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPCSPR PNP LIQUOR STORE SPRINGFIELD KC 35 SHOP 23 43 ELECTRON ROADS VALUE CE SPRINGFIELD <i>#119095740</i>	 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: 02.10.2023 Customer Order Number: 4729412434 KWV Order Number: 110861511 Loading Status: Gross Weight : 26.000kg	Document Type: TAX INVOICE Document No: 0041036037 Document Date: 04.10.2023 Delivery date: 04.10.2023 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
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	3.10		361.67	361.67	54.25	415.92
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24	3.10		361.67	361.67	54.25	415.92
ITEMS NOT SUPPLIED:												
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	1	Not enough stock						
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1	Not enough stock						
										723.34	108.50	831.84

Not ordered

[Handwritten signature]

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: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105580	Ship to: PPCSPR PNP LIQUOR STORE SPRINGFIELD KC 35 SHOP 23 43 ELECTRON ROADS VALUE CE SPRINGFIELD	 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: 05.10.2023 Customer Order Number: 0041036037 KWV Order Number: 119095740 Loading Status: Gross Weight : 26.000kg	Document Type: CREDIT NOTE Document No: 0044097411 Document Date: 05.10.2023 Delivery date: Page: 1 of 1
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LIQUOR RUNNERS

Durban

CREDIT

No 44518

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 77102

VEHICLE REG No: fzw625fs

CUSTOMER

DATE RECEIVED 04-10-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Delaty aegyle (CRAP) (Kw) (Kw)</u>					
2) <u>ESM Genodine</u>	3				
3) <u>MAGMA HOT Cinnamon</u>	4				Not OKDed
4) <u>NEWKOW VS</u>	2				PSI 989611
5)					
6) <u>Pop Springfield (Kw) (Kw)</u>					
7) <u>DBH Dry White 3LT</u>	1				
8) <u>Sweet Rose 3LT</u>	1				Not OKDed
9)					41036037
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: JOHANN

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

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 - CR9170377 2023-10-04 18:31:06

LOAD SHEET Reference - LSID 77102, DATE Delivered - 2023-10-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP SPRINGFIELD KC35

Brief Description of Credit:

Principal Customer Code: PPCSPR

Doc. Date: 2023-10-02 Doc. Ref: 41036037 GRV: RIF Credit Type: Credit Invoice Amt: R 831.84

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025029	PBAY DRY WHITE 4X3000 BIB ALOC	BOX		W2	Not Ordered / Dupl		1
700025193	PBAY SWEET ROSE 4X3000 BIB(2) LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41036037 (2 Product Type)

Authorized by: _____

[date]