

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953-/-1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSBAL PNP FAMILY LIQUOR STORE-BALITTO KF BALITTO JUNCTION BALITTO DR BALITTO 4420	 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: 4729366904 KWV Order Number: 110861041 Loading Status: Gross Weight : 79.972kg	Document Type: TAX INVOICE Document No: 0041036701 Document Date: 06.10.2023 Delivery date: 06.10.2023 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	25.0	145.20	5.70		136.92	684.62	102.69	787.31
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.66	1,392.68
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1.0	924.00	0.70		917.53	917.53	137.63	1,055.16
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31
					15					5,209.56	781.43	5,990.99

DANGER

Liquor Runners Durban
DEBRIEFED
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 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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[illegible]

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End of month, plus three days	Name: Warshay Investments (Pty) Ltd
30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR	Bank:
MAHOGANY RIDGE	Signature:	Signature:		<u>FNB</u>
WESTMEAD	Date:	Date:		Acc: 6300 328 6845
				Branch: 250655

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9170990 2023-10-09 11:28:14

LOAD SHEET Reference - LSID 77145, DATE Delivered - 2023-10-06

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 Ballito (KF04)

Brief Description of Credit:

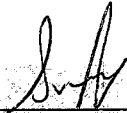
Principal Customer Code: PPSBAL

Doc. Date: 2023-10-04 Doc. Ref: 41036701

GRV: 5008306305 Credit Type: Part Credit Invoice Amt: R 5990.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025215	BUG BOOSTER SHOOTER 10(15X20ML) LOC	PC		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: 41036701 (1 Product Type)

Authorized by: 

[date]

1/1

Date Printed: 06.10.2023 12:57:39
Store DSD Receiving PCD (Proof of Delivery)
KPCA Family Ballots
PCD Date/Time: 06.10.2023 12:54:56
Menara Investments (Pty)Ltd 1000007531

*****DELIVERY*****
Purchase Order: 4725366904

ASN Number:
Invoice Number: 0041036701
Vehicle Trip Number: 44785966
Received By: SSENALL292 (Sunjeeth Sewlall)
Vehicle Registration: FRV279 FS
Driver: MNDENI
Terminal ID: 4F043DWC023341

Goods Receipt Document / Year: 50C8306305
2023

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

WILD AFRICAN DREAM 750ML 6008500220024	1 X 12✓
POCO STRAWBERRY 275ML 6002333120202	2 X 24✓
BLS BOOSTER SHOOTER 20ML 6009705940887	2 X 15✓
WILD AFRICA CAFE LATTE 750ML 600233324483	1 X 12✓
JACKSON BROWN BRANDY LIQUEUR 750ML 600233324582	1 X 12✓
BLS GREEN SHOOTER 20ML 6009705940880	5 X 15✓

SNL Tot: 189
Totals: 12

Driver's Name: MNDENI (print)

Driver's Signature: 

Received By: Sunjeeth Sewlall. 

Signatures: