

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMON PNP LIQUOR MONTCLAIR 159 WOOD ROAD MONTCLAIR DURBAN #119095860	 ESTABLISHED 1916 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: 4729367287 KWV Order Number: 110861040 Loading Status: Gross Weight : 53.458kg	Document Type: TAX INVOICE Document No: 0041037393 Document Date: 10.10.2023 Delivery date: 10.10.2023 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
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
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901218	700025257	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	14.30		1,259.22	1,259.22	188.88	1,448.10
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
ITEMS NOT SUPPLIED:												
901314	700025316	Wild Africa Cream Chocolate 15% Alc	pc	12 x 750	1	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
					9					3,341.24	501.19	3,842.43

Liquor Runner Durban
RECEIVED

DATE:
TIME:

DUP - Duplicated Order	INC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - 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

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrta.co.za



Liquor Runners

Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

031-7054986

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9171772

2023-10-11 06:37:53

LOAD SHEET Reference - LSID: 77181, DATE Delivered - 2023-10-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FSR812FS	CANTER FE7-136 TD F 4		M.M. JILA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP MONTCLAIR

Brief Description of Credit:

Principal Customer Code: PPLMON

Doc. Date: 2023-10-06 **Doc. Ref:** 41037393

GRV: 5008394637 **Credit Type:** Part Credit **Invoice Amt:** R 3842.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025236	BUG BLUE SHOOTER 10(15X20ML) WRAP LOC	PC		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41037393 (1 Product Type)

Authorized by: _____

[date]

Date Printed: 10.10.2023 09:01:36
Store DSD Receiving POD (Proof of Delivery)
KC02 PnP QualiSave Montclair
POD Date/Time: 10.10.2023 09:01:17
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729367287

ASN Number:
Invoice Number: 0041037393
Vehicle Trip Number: 44814870
Received By: TNGIDI601 (Thembile Ngidi)
Vehicle Registration: FSR812FS
Driver: africa
Terminal ID: KC02BDW0411662

Goods Receipt Document / Year: 5008394637
2023

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

Article Description	Quantity X Mass Pack
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HOOCH STRAWBERRY 275ML 6002323020202	1 X 24
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HOOCH PASSION FRUIT 275ML 6002323023180	2 X 24
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IMAGIN CITRUS GIN 750ML 6002323022275	1 X 6
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BUG BLUE SHOOTER 20ML 6009705940851	1 X 15
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PONCHOS 1910 TEQUILA COFFEE 750ML 16009705940636	1 X 6
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BUG GREEN SHOOTER 20ML 6009705940820	2 X 15
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SKU Tot:	129
Totals:	8

Driver's Name: *Khazim* (print)

Driver's Signature: *[Signature]*

Received By: Thembile Ngidi

Signature: *[Signature]*

LIQUOR RUNNERS

Durban

CREDIT

Nº 44539

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

DRIVER NAME

AFRICA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77181	VEHICLE REG No:	FSR 812 FS
CUSTOMER		DATE RECEIVED	10.10.2023.

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pnt Matchair (Kwv)					
2) Bug Blue		1 Pc			Not ordered
3)					41037393
4)					
5)					
6)					
7)					
8)					
9)					
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;