

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLSHE PICK 'N PAY SHELLY BEACH - KC10 PPSHEA CNR OF BEACH & SMUTS ROAD SANLAM C SHELLY BEACH 4265	 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: 09.10.2023 Customer Order Number: 4729681767 KWV Order Number: 110863090 Loading Status: Gross Weight : 71.952kg	Document Type: TAX INVOICE Document No: 0041039440 Document Date: 17.10.2023 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
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
900488	700025216	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.00		744.42	744.42	111.66	856.08
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,274.76	5.00		1,211.02	2,422.04	363.31	2,785.35
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901314	700025212	Wild Africa Cream Chocolate .15% Alc	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					6					5,018.02	752.70	5,770.72

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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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
901314	700025212	Wild Africa Cream Chocolate 15% Alc	Bot	12 x 750	1.0	106.23	5.00		100.92	100.92	15.14	116.06
					1					100.92	15.14	116.06

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30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrta.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9173418 2023-10-18 14:27:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damaged - Clients Floor

Customer Name: PnP Shelley Beach KC10

Brief Description of Credit:

Principal Customer Code: PPLSHE

Doc. Date: 2023-10-13 **Doc. Ref:** 41039440 **GRV:** 5008627311 **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022916U	Wild Afr Cr 17% 12(750 Cb Chocolate)	EA	1 x 750ML	R4	Damaged - Clients		1

Total Number of Items to be credited on Document Ref: 41039440 (1 Product Type)

Authorized by: _____

[date]

Date Printed: 17.10.2023 13:55:54
Store DSD Receiving POD (Proof of Delivery)
KC10 Shelly Beach
POD Date/Time: 17.10.2023 13:45:09
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729681767

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ASN Number:

Invoice Number: 0041039440

Vehicle Trip Number: 44897031

Received By: SMKHIZE240 (Sandile Mkhize)

Vehicle Registration: HBB282FS

Driver: Ayanda

Terminal ID: KC10BDW0038422

Goods Receipt Document / Year: 5008627311
2023

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

Article Description

Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML

6009705940851

1 X 15

WILD AFRICA CREAM 1L

6009600220478

1 X 6

WILD AFRICAN CREAM 750ML

16009600220024

2 X 12

HOOCH HOWLER GRAPEFRUIT 750ML

6002323024279

1 X 6

WILD AFRICA CREAM CHOC LIQUEUR 750ML

6002323023722

11 X 1

SKU Tot:

62

Totals:

16

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Driver's Name: *Ayanda* (print)

Driver's Signature: *[Signature]*

Received By: Sandile Mkhize

Signature: *[Signature]*