

Bill to: PPSHEA. Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFWES PNP FAMILY KP25 WESTVILLE JUNCTION SHOP 11 7 WESTVILLE RD PORTION 1 B WESTVILLE #119 096053	 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 FALTRADE: FLO-ID 28503	Customer Order Date: 16.10.2023 Customer Order Number: 4729981177 KWV Order Number: 110866111 Loading Status: Gross Weight : 71.964kg	Document Type: TAX INVOICE Document No: 0041039911 Document Date: 18.10.2023 Delivery date: 18.10.2023 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
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	6.0	568.44	0.90		563.32	3,379.94	506.98	3,886.92
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	364.42	3.60		351.30	351.30	52.70	404.00
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	6.10		1,885.47	1,885.47	282.82	2,168.29
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
ITEMS NOT SUPPLIED: 901408 700025215 Bug Booster Shooter 10(15x20ml) CS 150 x 20 1 Not enough stock 901406 700025214 Bug Red Shooter 10(15x20ml) CS 150 x 20 1 Not enough stock 900340 700022170 KWV Classic Medium Cream Centenary CS 6 x 750 1 Not enough stock FRV 286 FS lwazi												
					9					6,076.29	911.44	6,987.73

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

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFWES PNP FAMILY KF25 WESTVILLE JUNCTION SHOP 11 7 WESTVILLE RD PORTION 1 E WESTVILLE	 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: 19.10.2023 Customer Order Number: 0041039911 KWV Order Number: 119096053 Loading Status: Gross Weight : 8.411kg	Document Type: CREDIT NOTE Document No: 0044097723 Document Date: 19.10.2023 Delivery date: Page: 1 of 1
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 42879

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77306</u>	VEHICLE REG No:	<u>FRV 286 ES</u>

CUSTOMER	
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DATE RECEIVED	<u>18/10/2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SOUL MONKEY BERRY 750</u>	<u>1</u>				<u>NOT SCANNING</u>
2)					
3) <u>BLAIR ATOL SPAR</u>					
4) <u>WHOLE ORDER RETURNED</u>	<u>12</u>	<u>12</u>			<u>DUPLICATE ORDER</u>
5) <u>CLM</u>					
6)					
7) <u>BLAIR ATOL SPAR</u>					
8) <u>WHOLE ORDER RETURNED</u>	<u>1</u>	<u>11</u>			<u>DUPLICATE ORDER</u>
9) <u>PERNOD</u>					
10)					
11) <u>SKYY VODKA 12x750ml</u>		<u>6</u>			<u>DUPLICATE ORDER</u>
12) <u>BARON SAMEDI</u>		<u>1</u>			
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>SANDILE</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9173799 2023-10-19 09:01:12

LOAD SHEET Reference - LSID 77306, DATE Delivered - 2023-10-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PnP Westville Junction KF25

Brief Description of Credit:

Principal Customer Code: PPFWES

Doc. Date: 2023-10-16 **Doc. Ref:** 41039911 **GRV:** 5008651913 **Credit Type:** Part Credit **Invoice Amt:** R 6987.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023689	SOUR MONKEY SOUR BERRY 6X750(S) NP LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41039911 (1 Product Type)

Authorized by: _____

[date]

Date Printed: 18.10.2023 10:14:12
Store DSD Receiving POD (Proof of Delivery)
KF25 Family Westville Junction
POD Date/Time: 18.10.2023 10:12:58
Warsay Investments (Pty) Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729981177

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ASN Number:

Invoice Number: 0041039911

Vehicle Trip Number: 44904788

Received By: SALI235 (Shayaad Ali)

Vehicle Registration: FRV286FS

Driver: Lwazi

Terminal ID: KF25BDW0020863

Goods Receipt Document / Year: 5008651913
2023

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

Article Description

Barcode

Quantity X Mass Pack

KWV CAPE TAWNY 750ML

6002323005995

6 X 6

KWV 12YO BRANDY 750ML

6002323015535

1 X 1

KWV 5YO BRANDY 750ML

6002323002185

1 X 12

SKU Tot:

49

Totals:

8

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Driver's Name: *Lwazi* (print)

Driver's Signature: 

=====

Received By: Shayaad Ali.

Signature: 