

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPIMUS PNP LIQUOR MUSGRAVE KC06 115-125 MUSGRAVE ROAD DURBAN #19096054	 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: 11.10.2023 Customer Order Number: 4729817325 KWV Order Number: 110864543 Loading Status: Gross Weight : 120.386kg	Document Type: TAX INVOICE Document No: 0041039921 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
900190	700005431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	6.10		1,885.47	3,770.95	565.64	4,336.59
900794	700023336	CRUXLAND GIN 6X750	Bot	6 x 750	6.0	277.06	2.20		270.96	1,625.79	243.87	1,869.66
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	4.0	298.64	4.70		284.60	1,138.42	170.76	1,309.18
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,295.56	3.10		3,193.40	6,386.80	958.02	7,344.82
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	6.0	277.06	2.20		270.96	1,625.79	243.87	1,869.66
					20					14,547.75	2,182.16	16,729.91

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 HILLGLIMB 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
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	6.10		1,885.47	3,770.95	565.64	4,336.59
900794	700023336	CRUXLAND GIN 6X750	Bot	6 x 750	6.0	277.06	2.20		270.96	1,625.79	243.87	1,869.66
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,295.56	3.10		3,193.40	6,386.80	958.02	7,344.82
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	6.0	277.06	2.20		270.96	1,625.79	243.87	1,869.66
					16					13,409.33	2,011.40	15,420.73

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						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 42882

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

DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77311</u>	VEHICLE REG No:	<u>HXD 125FS</u>
CUSTOMER		DATE RECEIVED	<u>18/10/2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CRATE WITH	455				
2) BOTTLES					
3)					
4) MILLER NRB	10				
5) 330 ML					INV 09933
6)					NOT ORDERED
7) CRUXLAND GIM	1				
8) 750 ML					41039921
9) CRUXLAND GIM	1				NOT ORDERED
10) WINTER TRUFF					
11) 750 ML					11
12)					
13) 5 YR KWV	2				11
14) 750 ML					
15)					11
16) KWV 10 YR	2				
17) 750 ML					11
18)					
19)					
20)					
PALET CONTROL: GKN IS BLUE #1					
OTHER					
TOTAL					

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

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

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsc.co.za



Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

031-7054986

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9173804 2023-10-19 07:02:49

LOAD SHEET Reference - LSID 77311, DATE Delivered - 2023-10-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PnP Musgrave KC06

Brief Description of Credit:

Principal Customer Code: PPLMUS

Doc. Date: 2023-10-16 Doc. Ref: 41039921 GRV: 5008658018 Credit Type: Part Credit Invoice Amt: R 16729.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023336	CRUX GIN 6X750(S) NP LOC	BOT		W2	Not Ordered / Dupl		6
700023087	CRUX GIN BL WINTER TRUFF 6X750(S) LOC	BOT		W2	Not Ordered / Dupl		6
700024490	KWV 10YR BRANDY 12X750(S) LOC	BOX		W2	Not Ordered / Dupl		2
700025431	KWV 5YR BRANDY 12X750(S) 2) N/TAG LOC	BOX		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41039921 (4 Product Type)

16

Authorized by: _____

[date]

Date Printed: 18.10.2023 11:53:21
Store DSD Receiving POD (Proof of Delivery)
KC06 Musgrave Road
POD Date/Time: 18.10.2023 11:39:42
Warshay Investments (Pty) Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729817325

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ASN Number:

Invoice Number: 0041039921

Vehicle Trip Number: 44906101

Received By: MNGEDEZI171 (Mahlubandile Mgedezi)

Vehicle Registration: HXD195FG

Driver: SLULEKO

Terminal ID: KC06BDW0009323

Goods Receipt Document / Year: 5008658018
2023

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

Article Description

Barcode Quantity X Mass Pack

KWV BRANDY & COLA 275ML

6002323021919

4 X 24

SKU Tot:

96

Totals:

4

=====

Driver's Name: *Sluleko* (print)

Driver's Signature: *[Signature]*

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Received By: Mahlubandile Mgedezi.

[Signature]