

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLVRY PNP FRANCHISE LIQUOR VRYHEID CNR PRESIDENT & UTRECHT STREET VRYHEID #19096096	 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: 16.10.2023 Customer Order Number: 4729958413 KWV Order Number: 110866000 Loading Status: Gross Weight : 95.344kg	Document Type: TAX INVOICE Document No: 0041040438 Document Date: 19.10.2023 Delivery date: 19.10.2023 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
901433	700025396	Hooch Blast Black Currandt 4(6x440m	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	1.80		1,419.56	1,419.56	212.92	1,632.48
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901365	700024780	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901074	700022983	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
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:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					10					6,374.63	956.19	7,330.82

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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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 42809

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77330</u>	VEHICLE REG No: <u>FTR 009 FS</u>

CUSTOMER	DATE RECEIVED <u>19/10/2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) WINDHOEK CRAB 12x660	30				SHORT DATED
2) <u>LAGER</u>					
3)					
4) <u>GOAT MONKEY BERRY 750</u>	1				NOT ON SYSTEM
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

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

30 Hillclimb Road
Westmead
Pinetown

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 - CR9174128 2023-10-20 05:16:12

LOAD SHEET Reference - LSID 77330, DATE Delivered - 2023-10-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PnP Vryheid (KF10)

Brief Description of Credit:

Principal Customer Code: PPLVRY

Doc. Date: 2023-10-17 Doc. Ref: 41040438 GRV: 5008691445 Credit Type: Part Credit Invoice Amt: R 7330.83

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

Total Number of Items to be credited on Document Ref: 41040438 (1 Product Type)

Authorized by: _____

[date]

Date Printed: 19.10.2023 10:24:56
Store USD RECEIVING
KF10 Family Vryheid
POD Date/Time: 19.10.2023 10:24:56
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729958413

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ASN Number:
Invoice Number: 0041040438
Vehicle Trip Number: 44919638
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration: FTR009FS
Driver: Vusi
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5008691445
2023

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

Article Description
Barcode Quantity X Mass Pack

HOOCH BLAST B/CURRANT CAN 440ML
6002323024859 1 X 24

KWV VS BRANDY 750ML
6002323025719 1 X 6

HOOCH PASSION FRUIT 275ML
6002323023180 1 X 24

HOOCH BLACKCURRANT 275ML
6002323020080 1 X 24

IMAGIN CLASSIC GIN 750ML
6002323022251 1 X 6

HOOCH APPLE 275ML
6002323020110 1 X 24

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

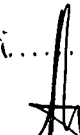
WILD AFRICA CAFE LATTE 750ML
6002323024453 1 X 12

PONCHOS 1910 TEQUILA COFFEE 750ML
16009705940636 1 X 6

SKU Tot: 141
Totals: 9

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Driver's Name: Vusi (print
)

Driver's Signature: 

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Received By: Herman Jordaa.

