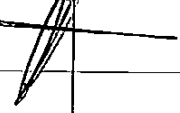


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23027 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLKWA PICK N PAY KWAMNYADU - KC36 ERF 1698 341 GRIFFITHS MXENGE HIGH DMLAZI #119096367	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 24.10.2023 Customer Order Number: 4730331870 KWV Order Number: 110870009 Loading Status: Gross Weight : 91.690kg	Document Type: TAX INVOICE Document No: 0041044826 Document Date: 31.10.2023 Delivery date: 31.10.2023 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
901314	700025316	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
901365	700025315	Wild Africa Cream Caffé Latte 12(75	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.70		284.60	284.60	42.69	327.29
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24	4.50		535.98	535.98	80.40	616.38
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	3.10		3,193.40	3,193.40	479.02	3,672.42
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.00		744.42	744.42	111.66	856.08
					7					7,728.45	1,159.27	8,887.72

Liquor Runners Durban
DEBRIEFED
Signed: 

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: PPLKWA PICK N PAY KWAMNYADU - KC36 ERF 1698 341 GRIFFITHS MXENGE HIGH UMLAZI	 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: 01.11.2023 Customer Order Number: 0041044826 KWV Order Number: 119096367 Loading Status: Gross Weight : 18.590kg	Document Type: CREDIT NOTE Document No: 0044098039 Document Date: 01.11.2023 Delivery date: 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
901314	700025316	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
					1					1,211.02	181.65	1,392.67

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					

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9177285 2023-11-01 07:10:18

LOAD SHEET Reference - LSID 77479, DATE Delivered - 2023-10-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC747FS	FIGHTER FN25-270 FC	14			
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Reason for Credit: Customer Not Scanning

Customer Name: PNP KWAMNYANDU (KC36)

Brief Description of Credit:

Principal Customer Code: PPLKWA

Doc. Date: 2023-10-27 **Doc. Ref:** 41044826 **GRV:** 5009060852 **Credit Type:** Part Credit **Invoice Amt:** R 8887.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025316	WILD AFR CR CHOC12(750+SUN GLASS)(S) LOC	BOX		CN	Customer Not Scan		1

Total Number of Items to be credited on Document Ref: 41044826 (1 Product Type)

Authorized by: _____
[date]

Date Printed: 31.10.2023 15:07:27
Store DSD Receiving POD (Proof of Delivery)
KC36 PhP QualiSave Umlazi Kwa-Mnyan
POD Date/Time: 31.10.2023 15:03:08
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4730331870

=====

ASN Number:

Invoice Number: 0041044826

Vehicle Trip Number: 45047666

Received By: EMAVUNDLA911 (Excellent Mavundla)

Vehicle Registration: HBC 74775 AF

Driver:

Terminal ID: KC36BDW0326816

Goods Receipt Document / Year: 5009060852
2023

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

Article Description

Barcode Quantity X Mass Pack

WILD AFRICA CAFE LATTE 750ML

6002323024453 1 X 12

KWV BRANDY & COLA 275ML

6002323021919 1 X 24

KWV 3Y0 BRANDY 200ML

6002323003755 1 X 12

KWV 10Y0 BRANDY 750ML

6002323803874 1 X 12

CIAO COSMO 2L

6002323019541 1 X 6

WILD AFRICA CREAM 1L

6009600220478 1 X 6

SKU Tot: 72

Totals: 6

=====GOODS REJECTED=====

Article Description

Reason

Barcode

Quantity X Mass Pack

ASN HU:

WILD AFRICAN CREAM 750ML

NOT ON PO

16009600220024 1 X 12

SKU Tot: 12

Totals: 1

=====

Driver's Name: *Africa* (print)

Driver's Signature: *A. Poser*

Received By: Excellent Mavundla.

Signature: *X*

LIQUOR RUNNERS

Durban

CREDIT

Nº 43081

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:	<u>77479</u>	VEHICLE REG No:	<u>HBC 747 FS</u>

CUSTOMER		DATE RECEIVED	<u>01-11-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SAF KWA MUYANDU / KW V</u>					
2) <u>WIND AFRICA CR Chocolats</u>	<u>1</u>				<u>Not Scanning</u>
3)					<u>41744826</u>
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: <u>JO HANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____