

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMUS PNP LIQUOR MUSGRAVE KC06 115-125 MUSGRAVE ROAD DURBAN <i>#19096609</i>	 KWV 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: 26.10.2023 Customer Order Number: 4730425696 KWV Order Number: 110870677 Loading Status: Gross Weight : 18.759kg	Document Type: TAX INVOICE Document No.: 0041045286 Document Date: 30.10.2023 Delivery date: 01.11.2023 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
900453	700023845	Roodeberg Rose 6x750ml 2022	CS	6 x 750	1.0	367.26	3.40		354.77	354.77	53.22	407.99
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
										772.30	115.85	888.15

*MEShACK
HBB 282 FS*

Liquor Runners Durban
DEBRIEFED
DATE: *[Signature]*
TIME: *[Signature]*

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			

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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 - CR9177635 2023-11-02 10:24:18

LOAD SHEET Reference - LSID 77499, DATE Delivered - 2023-11-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PnP Musgrave KC06

Brief Description of Credit:

Principal Customer Code: PPLMUS

Doc. Date: 2023-10-30 **Doc. Ref:** 41045286 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 888.15

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024258	ANNABELLE NON-ALC CUV R 6X750 SLOC	BOX		W2	Not Ordered / Dupl		1
700023845	ROOD ROSE 6X750(S) 2022 SLOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41045286 (2 Product Type) 2

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43148

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

DRIVER NAME MESHACK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77499</u>	VEHICLE REG No:	<u>FZW 598 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) CRATES WITH BOTTLES	48				
2)					
3) P & P MUSEGRAVE W/60LG	12				NOT ORDERED
4) REMAINED					
5)					
6) ROODEBERG ROSE 6750ml	1				NOT ORDERED
7) ANNABELLE CUBES ROSE 750ml	1				
8)					
9) CLEVELAND GIN 82 W/60LG		1			NOT ORDERED
10) KLV 3YR 700ml	1				
11) WILD AFRICA CHOC 750ml	1				
12) FRUIT LAGOON MANGO	1				
13) HOOCH HOOCHER BLACKCURRANT	1				
14) KLV 15YR 6750ml		1			
15) KLV VAN DER HURK 750	1				
16) CIND MANGO 6750ml	1				
17) 11 PARADISE BLISS 700ml	1				
18) FRUIT LAGOON MOSITO 750	1				
19) TANGIER CLASSIC 750ml	1				
20) FRUIT LAGOON PINE COLADA	1				
PALET CONTROL: GKN 8 BLUE #1					
OTHER 1					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>S. S. S.</u>	DRIVER: <u>MESHACK</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43149

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

DRIVER NAME MESHACK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77499</u>	VEHICLE REG No: <u>F2W 598 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) Fami Lagoon Strawberry	1				
2) Howler Grape Fami	1				
3) Wild Africa Caffe Latte	1				
4) Sour Monkey Apple	1				
5) Kuv Classic Cape Tanny	1				
6) Paddy Irish Whiskey 750	1				
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>Sandile</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____