

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1353 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship-to:

PPLMUS

PNP LIQUOR MUSGRAVE KC06

115-125 MUSGRAVE ROAD

DURBAN



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:

25.10.2023

Customer Order Number:

4730412229

KWV Order Number:

110870604

Loading Status:

Gross Weight : 1.221kg

Document Type:

TAX INVOICE

Document No: 0041045289

Document Date: 30.10.2023

Delivery date: 01.11.2023

Page: 1 of 1

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
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
mesback HBB 282 FS Liquor Runner Durban DEBRIEFED DATE: _____ TIME: _____												
					1					270.96	40.64	311.60

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

PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1553 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4096105588	Ship-to: PPLMUS PNP LIQUOR MUSGRAVE KC06 115-125 MUSGRAVE ROAD DURBAN	 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: 25.10.2023 Customer Order Number: 4730412229 KWV Order Number: 110870604 Loading Status: Gross Weight : 1.221kg	Document Type: TAX INVOICE Document No: 0041045289 Document Date: 30.10.2023 Delivery date: 01.11.2023 Page: 1 of 1
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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
90124	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
					1					270.96	40.64	311.60

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: <u>FNB</u> 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: PPLMUS PNP LIQUOR MUSGRAVE KC06 115-125 MUSGRAVE ROAD DURBAN	 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: 02.11.2023 Customer Order Number: 0041045289 KWV Order Number: 119096410 Loading Status: Gross Weight : 1.221kg	Document Type: CREDIT NOTE Document No: 0044098082 Document Date: 02.11.2023 Delivery date: Page: 1 of 1
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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
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
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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.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9177638 2023-11-02 10:26:05

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		
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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: 2023-10-30 **Doc. Ref:** 41045289 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 311.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023087	CRUX GIN BL WINTER TRUFF 6X750(S)LOC	BOT		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41045289 (1 Product Type) 1

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 MESACK

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>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CRATES WITH BOTTLES	48				
2)					
3) P.A.P. MUSEGRAVE WHISKY 12	12				NOT ORDERED
4) REMAINED					
5)					
6) ROODEBERG ROSE 6x750ml	1				NOT ORDERED
7) ANNABELLE CUBES 6x750ml	1				
8)					
9) CLEVELAND GIN 8L 1x750ml		1			NOT ORDERED
10) KVV 3YL 700ml	1				
11) WILD AFRICA CHOC 750ml	1				
12) FRUIT LAGOON MANGO	1				
13) HOOCH HOUTER BLACKCURRANT	1				
14) KVV 15XR 6x750ml		1			
15) K.V. VAN DER HUN 750	1				
16) CINO MANGO 6x750ml	1				
17) 11 PARADISE BLISS 700ml	1				
18) FRUIT LAGOON MOSITO 750	1				
19) TUMBIN CLASSIC 750ml	1				
20) FRUIT LAGOON PINA 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>SANDRO</u>	DRIVER: <u>MESACK</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>FZW 598 FS</u>		
CUSTOMER		DATE RECEIVED	<u>01/11/2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Fruit Lagoon Strawberry</u>	<u>1</u>				
2) <u>Howler Grape Fruit</u>	<u>1</u>				
3) <u>Wild African Apple Late</u>	<u>1</u>				
4) <u>Sour Monkey Apple</u>	<u>1</u>				
5) <u>Kuv Classic Cape Tanny</u>	<u>1</u>				
6) <u>Paddy Irish Whiskey 750</u>	<u>1</u>				
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>Sandoz</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____