

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 1/ 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLPIN PICK N PAY LIQUOR PINETOWN CNR KING & ANDERSON ROADS PINETOWN #119096393	 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: 30.10.2023 Customer Order Number: 4730592581 KWV Order Number: 110871801 Loading Status: Gross Weight : 204.935kg	Document Type: TAX INVOICE Document No: 0041045301 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
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	516.00	2.40		503.61	1,007.23	151.08	1,158.31
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	5.0	815.82	4.00		783.19	3,915.94	587.39	4,503.33
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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,274.76	5.00		1,211.02	6,055.11	908.28	6,963.39
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,793.40	2.80		1,743.18	5,229.55	784.43	6,013.98
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	18	Item rejected - No stock						
					17					17,555.77	2,633.37	20,189.14

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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les short
Received as per Add

Date Printed: 01.11.2023 08:32:35
Store DSD Receiving FOD (Proof of Delivery)
KC14 PnP QualiSave Pinetown
POD Date/Time: 01.11.2023 08:18:34
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4730592581

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ASN Number:
Invoice Number: 0041045301
Vehicle Trip Number: 45051292
Received By: MSITHOLE595 (Millicent Koto)
Vehicle Registration: FRV279FS
Driver: MNDENI
Terminal ID: KC14BDW0326645

Goods Receipt Document / Year: 500907532
2023

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

Article Description
Barcode Quantity X Mass Pa

HOODH HOWLER BLACKCURRANT 750ML	
002323024255	2 X
MAGIN CLASSIC GIN 750ML	
002323022251	5 X
WILD AFRICA CAFE LATTE 750ML	
002323024453	1 X 12
WILD AFRICAN CREAM 750ML	
0009600220024	5 X 12
3YV 3Y0 BRANDY 750ML	
002323002406	3 X 12

SKU Tot: 150
Totals: 16

Driver's Name: MNDENI (print
)

Driver's Signature: _____

Received By: Millicent Koto.

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901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
					1					136.92	20.54	157.46

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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 - CR9177650 2023-11-01 15:12:05

LOAD SHEET Reference - LSID 77492, DATE Delivered - 2023-11-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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Reason for Credit: Short / Cross Picking

Customer Name: PNP PINETOWN

Brief Description of Credit:

Principal Customer Code: PPLPIN

Doc. Date: 2023-10-30 Doc. Ref: 41045301 GRV: 5009075332 Credit Type: Part Credit Invoice Amt: R 20189.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025236	BUG BLUE SHOOTER 10(15X20ML) WRAP LOC	PC		WS	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41045301 (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

Credit

Nº 43084

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

DRIVER NAME MNDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77492</u>	VEHICLE REG No:	<u>FRV286FS</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>Pop Pinetown (KwV)</u>					
2) <u>Big Blue</u>		<u>1 PL</u>			<u>SHORT DEL</u>
3)					<u>Stock Returned.</u>
4)					<u>A1045301</u>
5)					
6) <u>Pop Pinetown (KwV)</u>					
7) <u>WILD AFRICA Chocolate</u>	<u>1</u>				<u>NO STOCK</u>
8)					<u>41045303</u>
9)					
10) <u>Pop Pinetown (wineways)</u>					
11) <u>Big Red Caps</u>	<u>1</u>				<u>SHORT DEL</u>
12)					<u>D/C</u>
13)					<u>IN102460</u>
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>Sothan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____