

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLPIN PICK N PAY LIQUOR PINETOWN CNR KING & ANDERSON ROADS PINETOWN #19096362	 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: 24.10.2023 Customer Order Number: 4730331852 KWV Order Number: 110869848 Loading Status: Gross Weight : 92.030kg	Document Type: TAX INVOICE Document No. 0041045303 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
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
901365	700024299	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
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
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
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901314	700025212	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.66	1,392.68
Liquor Runners Durban DEBRIEFED Signed: _____										5,821.86	873.28	6,695.14

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: FNB Acc: 6300 328 6845 Branch: 250655	

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>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Pop Puntown (Kwv)</u>					
2)	<u>Big Blue</u>		<u>1 PL</u>			<u>SHORT DEL</u>
3)						<u>Stock Returned.</u>
4)						<u>41045301</u>
5)						
6)	<u>Pop Puntown (Kwv)</u>					
7)	<u>WILD AFRICA Chocolate</u>	<u>1</u>				<u>No Stock</u>
8)						<u>41045303</u>
9)						
10)	<u>Pop Puntown (wineways)</u>					
11)	<u>Big Red Caps</u>	<u>1</u>				<u>SHORT DEL</u>
12)						<u>DIC</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; _____

1cs Short Received
as per MoS

Date Printed: 01.11.2023 08:33:41
Store DSD Receiving POD (Proof of Delivery)
KC14 PnP QualiSave Pinetown
POD Date/Time: 01.11.2023 08:18:17
Warshay Investments (Pty)Ltd 10000075

=====DELIVERY===== -
Purchase Order: 4730331852

===== -
ASN Number:
Invoice Number: 0041045303
Vehicle Trip Number: 45051292
Received By: MSITHOLE595 (Millicent Koto
Vehicle Registration: FRV279FS
Driver: MNDENI
Terminal ID: KC14BDW0326645

Goods Receipt Document / Year: 500907540:
2023

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

Article Description
Barcode Quantity X Mass Pa

WILD AFRICA CREAM 1L
6009600220478 1 X

WILD AFRICA CAFE LATTE 750ML
002323024453 1 X

WV 3YO BRANDY 200ML
002323003755 1 X

WV BRANDY & COLA 275ML
002323021919 1 X

LAGIN CLASSIC GIN 750ML
002323022251 1 X

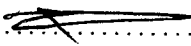
AO PARADISE BLISS 2L
002323012009 1 X

DOCH HOWLER BLACKCURRANT 750ML
6002323024255 1 X

SKU Tot: 72
Totals: 7

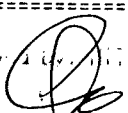
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Driver's Name: MNDENI (print)

Driver's Signature: 

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Received By: Millicent Koto

Signature: 

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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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9177652 2023-11-01 15:12:41

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: No Stock in Warehouse

Customer Name: PNP PINETOWN

Brief Description of Credit:

Principal Customer Code: PPLPIN

Doc. Date: 2023-10-30 **Doc. Ref:** 41045303 **GRV:** 5009075405 **Credit Type:** Part Credit **Invoice Amt:** R 6695.13

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025212	WILD AFR CR CHOC12(750+SLEEVED GLASS)LOC	BOX		N5	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41045303 (1 Product Type)

Authorized by: _____

[date]