

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFPIN PICK N PAY KF19 PINERIDGE SHOP 4 138 MARIANRIDGE DRIVE PINETOWN #19096530	 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: 31.10.2023 Customer Order Number: 4730673218 KWV Order Number: 110872483 Loading Status: Gross Weight : 3,020.000kg	Document Type: TAX INVOICE Document No: 0041047228 Document Date: 08.11.2023 Delivery date: 08.11.2023 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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	200.0	1,793.40	2.80		1,743.18	348636.96	52295.54	400932.50
					200					348636.96	52295.54	400932.50

Liquor Runner Durban
DEBRUIED
Signed: _____

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
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Date Printed: 08.11.2023 14:10:05
Store DSD Receiving POD (Proof of Delivery)
KF19 Family Pine Ridge
POD Date/Time: 08.11.2023 14:01:09
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4730673218

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ASN Number:

Invoice Number: 9041047228

Vehicle Trip Number: 45138206

Received By: VVEERASAM572 (Vinesh Veerasamy)

Vehicle Registration: HBC747FS

Driver: NYAWO

Terminal ID: KF19BDW0020774

Goods Receipt Document / Year: 5009322002
2023

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

Article Description

Barcode

Quantity X Mass Pack

KWV. 3YO BRANDY 750ML

6002329002406

20 X 12

SKU Tot:

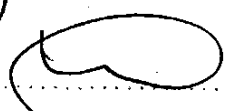
240

Totals:

20

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Driver's Name: *Njalo* (print)

Driver's Signature: 

Received By: Vinesh Veerasamy

Signature:

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					180					313773.26	47065.99	360839.25

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LIQUOR RUNNERS

Durban

Nº 42315

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77594</u>	VEHICLE REG No:	<u>HBC 747 FS</u>
CUSTOMER		DATE RECEIVED	<u>08-11-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ITAL Deli (Campari)					RECEIVED
2) CAMPARI 2A22	3				NOT ORDERED
3)					IN 107486
4) Pops Knowles (CLM)					
5) Meukow Wild Berry	1				NOT on System
6)					FSI 1003631
7)					
8) Dunstore Liquors New Germany (Dennic)					
9) Bells	1				NOT ORDERED
10)					INV 0000236 D
11)					
12) PnP Pine Ridge (Kwv)					
13) WV 370 Brandy 750ML	180				NOT ORDERED
14)					41047228
15)					
16) Westmead C.C (Kwv)					
17) Imagin Classic	2				Duplicate
18) Peach P/Fruit 275ml	1				41047257
19) Peach Blast APPLE CAN	1				
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; <u>1</u> PAGE; <u>2</u>

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9179315 2023-11-09 05:48:37

LOAD SHEET Reference - LSID 77594, DATE Delivered - 2023-11-08

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: Not Ordered / Duplicated

Customer Name: PNP PINE RIDGE

Brief Description of Credit:

Principal Customer Code: PPFPIN

Doc. Date: 2023-11-06 Doc. Ref: 41047228 GRV: 5009322002 Credit Type: Part Credit Invoice Amt: R 400933

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022102	KWV 3YR BRANDY 12X750(S) NP LOC	BOX		W2	Not Ordered / Dupl		180

Total Number of Items to be credited on Document Ref: 41047228 (1 Product Type)

180

Authorized by: _____

[date]