

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 MARIANBRIDGE DRIVE PINETOWN <i>#119096726</i>	 ESTABLISHED 1916 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: 07.11.2023 Customer Order Number: 4730985432 KWV Order Number: 110874588 Loading Status: Gross Weight : 3,020.000kg	Document Type: TAX INVOICE Document No: 0041049165 Document Date: 15.11.2023 Delivery date: 15.11.2023 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 exo VAT	VAT	Total inc VAT
900043	0022102	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

HBc 747 FS

Africa

Liquor Runner
DEB-31-10
DATE: *[Signature]*
TIME: *[Signature]*

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 MAHOAGANY 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: 15.11.2023 07:11:48
Store DSD Receiving POD (Proof of Delivery)
KF19 Family Pine Ridge
POD Date/Time: 15.11.2023 07:11:42
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4730985432

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ASN Number:

Invoice Number: 0041049165

Vehicle Trip Number: 45204547

Received By: VVEERASAM572 (Vinesh Veerasamy

)

Vehicle Registration: HBC747FS

Driver: AFRICA

Terminal ID: KF19BDW0020774

Goods Receipt Document / Year: 5009530866
2023

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

Article Description
Barcode Quantity X Mass Pack

KWV 3YO BRANDY 750ML 20 X 12
6002323002406

SKU Tot: 240

Totals: 20

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Driver's Name: *Kithana* (print

)

Driver's Signature: *[Signature]*

Received By: Vinesh Veerasamy

Signature: *[Signature]*

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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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	180.0	1,793.40	2.80		1,743.18	313773.26	47065.99	360839.25
					180					313773.26	47065.99	360839.25

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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 K719 PINERIDGE SHOP 4 138 MARIANRIDGE DRIVE PINETOWN	 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: 16.11.2023 Customer Order Number: 0041049165 KWV Order Number: 119096726 Loading Status: Gross Weight : 2,718.000kg	Document Type: CREDIT NOTE Document No: 0044098399 Document Date: 16.11.2023 Delivery date: Page: 1 of 1
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 42511

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

DRIVER NAME AFRICA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77697</u>	VEHICLE REG No:	<u>HBC 747 FS</u>
CUSTOMER		DATE RECEIVED	<u>15-11-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KNV 312 Brandy</u>	<u>180</u>				<u>NOT ORDERED</u>
2)					
3) <u>Crate with bottle</u>	<u>6</u>				
4) <u>Crate with no bottle</u>	<u>2</u>				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN 4</u> · <u>BLUE 4</u> #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>JOHANN</u>	DRIVER: <u>APOLLO</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban,

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

REQUEST FOR CREDIT - CR9180930 2023-11-15 16:52:23

LOAD SHEET Reference - LSID 77697, DATE Delivered - 2023-11-15

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: PFPIN

Doc. Date: 2023-11-13 Doc. Ref: 41049165 GRV: 5009530866 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		WZ	Not Ordered / Dupl		180

Total Number of Items to be credited on Document Ref: 41049165 (1 Product Type) 180

Authorized by: _____

[date]