

Bill to: PPSHFA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLQUA PNP LOCAL LIO STORE QUALBERT-KC38 SHOP13 37 BERTHA MKHIZE STR DURBAN #1190916760	 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: 10.11.2023 Customer Order Number: 4731175374 KWV Order Number: 110875833 Loading Status: Gross Weight : 15.100kg	Document Type: TAX INVOICE Document No: 0041049187 Document Date: 15.11.2023 Delivery date: 15.11.2023 Page: 1 of 1
--	--	--	---	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	1.0	1,793.40	2.80		1,743.18	1,743.18	261.48	2,004.66
					1					1,743.18	261.48	2,004.66

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

#BB882 FS
Sphelele

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	

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9415/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPIQUA PNP LOCAL LIQ STORE QUALBERT-KC38 SHOP13 37 BERTHA MKHIZE STR 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: 10.11.2023 Customer Order Number: 4731175374 KWV Order Number: 110875833 Loading Status: Gross Weight : 15.100kg	Document Type: TAX INVOICE Document No.: 0041049187 Document Date: 15.11.2023 Delivery date: 15.11.2023 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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	2.80		1,743.18	1,743.18	261.48	2,004.66
fzw 616 f3 spokeck												
										1,743.18	261.48	2,004.66

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	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 42496

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

DRIVER NAME ZENA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77705</u>	VEHICLE REG No:	<u>HBB 282 FS</u>
CUSTOMER:	<u>HEINEREN</u>	DATE RECEIVED	<u>16/11/2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) EMPTY CRATE	8				
2) CRATES WITH BOTTLE	55				
3)					
4) Bisquit & Dubouché VSOP	1				Not ordered
5) SKYY VODKA 750	1				107753
6)					
7) KNU 3Y Brandy 750	1				WRONG NAME
8)					OFF STORE
9) W/HOEN Draught 30L keg	1				41049187
10)					NOT ORDERED
11)					Q17240684
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 12#1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Malcolm</u>	DRIVER: <u>[Signature]</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.lrta.co.za

REQUEST FOR CREDIT - CR9180943 2023-11-16 16:03:07

LOAD SHEET Reference - LSID 77705, DATE Delivered - 2023-11-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

HBB282FS	FUSO FIGHTER FN25-	14	A. NKUNZI		
----------	--------------------	----	-----------	--	--

Reason for Credit: Client Returned

Customer Name: PNP LOCAL QUALBERT (KC38)

Brief Description of Credit:

Principal Customer Code: PPLQUA

Doc. Date: 2023-11-13 Doc. Ref: 41049187 GRV: Credit Type: Credit Invoice Amt: R 2004.66

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022102	KVV 3YR BRANDY 12X750(S) NP LOC	BOX		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41049187 (1 Product Type)

Authorized by: _____
[date]