

Bill to: PP3HEA Pick n Pay Retailers (Pty) Ltd 9416/1957 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLWRK PNP LIQUORS THE WORKSHOP-KC12 CNR SAMORA MACHEL&DR AB XUMA STR ETHEKWINI #1909676	 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: 13.11.2023 Customer Order Number: 4731230837 KWV Order Number: 110876032 Loading Status: Gross Weight : 77.687kg	Document Type: TAX INVOICE Document No: 0041049192 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 exc VAT	VAT	Total inc VAT
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	18.0	145.20	5.70		136.92	2,464.62	369.69	2,834.31
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	7.0	145.20	5.70		136.92	958.47	143.77	1,102.24
901033	700021273	Hooch Apple 4(6x275ml) <i>shot</i>	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	5.0	516.00	2.40		503.62	2,518.08	377.71	2,895.79
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
<i>fzw 616 fs</i> <i>spheke/e</i> <i>Liquor Runner Durban</i> DEBRIEFED DATE: _____ TIME: _____												
										6,191.55	928.73	7,120.28

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:	77705	VEHICLE REG No:	HBB 282 FS

CUSTOMER	HEWETEN	DATE RECEIVED	16/11/2023
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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) KVO 3Y Brandy 750	1				WRONG NAME
8)					OFF STORE
9) W/HOEN Draught 30L keg	1				41049187
10)					NOT ORDERED
11)					917290484
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@lrso.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9180944 2023-11-16 16:02:44

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25-	14	A. NKUNZI		
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Reason for Credit: Short / Cross Picking

Customer Name: PNP WORKSHOP

Brief Description of Credit:

Principal Customer Code: PPLWRK

Doc. Date: 2023-11-13 Doc. Ref: 41049192 GRV: 5009547394 Credit Type: Part Credit Invoice Amt: R 7120.28

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700021273	HOOCH APPLE 4(6X275) NP LOC	BOX		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41049192 (1 Product Type)

Authorized by:

[date]

Date Printed: 15.11.2023 11:34:50
Store DSO Receiving POD (Proof of Delivery)
KC12 Prip Qual Save The Workshop
POD Date/Time: 15.11.2023 11:34:17
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4731230837

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ASN Number:
Invoice Number: 0041049192
Vehicle Trip Number: 45211813
Received By: P1034600 (Samkelisiwe Zondi)
Vehicle Registration: HBB282-FS
Driver: SPHELELE
Terminal ID: KC12BDW0462185

Goods Receipt Document / Year: 5009547394
2023

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

Article Description
Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820 18 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 7 X 15

HOOCH HOWLER BLUEBERRY 750ML
6002323024293 5 X 6

SKU Tot: 405
Totals: 30

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Driver's Name: *Sphelele* (print)

Driver's Signature: 

Received By: Samkelisiwe Zondi.

