

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFPMB PNP FAMILY LIQUOR ATHLONE CIRCLE K SHOP 6 1MONTGOMER DR ATHLONE CIRCL PIETERMARITZBURG 3201 #119097075	 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: 23.11.2023 Customer Order Number: 4731717017 KWV Order Number: 110879435 Loading Status: Gross Weight : 9.700kg	Document Type: TAX INVOICE Document No: 0041053596 Document Date: 30.11.2023 Delivery date: 30.11.2023 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
										417.53	62.63	480.16

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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LIQUOR RUNNERS

Durban

CREDITS

Nº 42774

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77945</u>	VEHICLE REG No: <u>HBC 747 FS</u>

CUSTOMER	DATE RECEIVED <u>01-12-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>HP Airlone VIKLE (KVV)</u>					
2) <u>ANNABELL Cuvée Rose</u>	1				<u>NOT ORDERED</u>
3)					<u>41053596</u>
4)					
5) <u>HP Hilton (KVV)</u>					
6) <u>Bug Red</u>		1pc			<u>NOT ORDERED</u>
7)					<u>41053614</u>
8)					
9) <u>Heckens HILTON (TIP Finto)</u>					
10) <u>HP Finto R&R Cans</u>	1				<u>TIP / 1256660</u>
11)					<u>NOT ORDERED</u>
12)					
13)					
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>Soltan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

CREDITS

Nº 42774

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

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CUSTOMER		DATE RECEIVED <u>01-12-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>HP Hilton (Kwv)</u>					
2) <u>WINABOL Cwee Rose</u>	1				
3)					<u>Not Ordered</u>
4)					<u>41053596</u>
5) <u>HP Hilton (Kwv)</u>					
6) <u>Bug Red</u>		1pc			<u>Not Ordered</u>
7)					<u>41053614</u>
8)					
9) <u>Heckens HILTON (Tiro Tiro)</u>					
10) <u>HP Tiro R&R Cans</u>	1				<u>TIP/1256660</u>
11)					<u>NOT ORDERED</u>
12)					
13)					
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>Soltan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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

REQUEST FOR CREDIT - CR9184615 2023-12-01 07:45:06

LOAD SHEET Reference - LSID 77945, DATE Delivered - 2023-11-30

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 Family Athlone Circle (KF)

Brief Description of Credit:

Principal Customer Code: PPFPMB

Doc. Date: 2023-11-28 Doc. Ref: 41053596 GRV: RIF Credit Type: Credit Invoice Amt: R 480.16

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024861	ANNABELLE CUVÉE ROSE 6X750(3) LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41053596 (1 Product Type)

Authorized by: _____

[date]