



Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLSHE PICK 'N PAY SHELLY BEACH - KC10 PPSHEA CNR OF BEACH & SMUTS ROAD SANLAM C SHELLY BEACH 4265 #119097206	 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: 27.11.2023 Customer Order Number: 4731853924 KWV Order Number: 110880624 Loading Status: Gross Weight : 0.970kg	Document Type: TAX INVOICE Document No: 0041054837 Document Date: 05.12.2023 Delivery date: 05.12.2023 Page: 1 of 1
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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 exo VAT	VAT	Total inc VAT
901395	70005120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
<p><i>Late</i> <i>Slule KO</i> <i>MXD 195 F.S</i></p>					1					136.92	20.54	157.46

Liquor Runner Durban
DECKING
Signed: _____


DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDF - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD KAHOYANY 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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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	1.0	145.20	5.70		136.92	136.92	20.54	157.46
ITEMS NOT SUPPLIED:												
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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	
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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	

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LIQUOR RUNNERS

Durban

Cheduto

Nº 44208

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

DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78006</u>	VEHICLE REG No:	<u>MTD 195 E</u>
CUSTOMER		DATE RECEIVED	<u>06-12-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>OK Lower Margate</u>	<u>(DANNIC)</u>				
<u>Gordon's Pink Berry</u>		<u>2</u>			<u>SHORT IN BOX</u>
3)					
4)					<u>INV 002408 D</u>
5)					
<u>Pop's Port Edward (BSK)</u>					
<u>Royal Flush</u>		<u>12</u>			<u>Impaired</u>
8) <u>Amber</u>		<u>12</u>			<u>INV 00237386</u>
9) <u>Billiato</u>		<u>12</u>			
10) <u>Honor VS</u>		<u>6</u>			
11) <u>Fireball Caramel</u>		<u>6</u>			
12)					
13) <u>HP Shelly Beach (Independent)</u>					
<u>DA Cofed T20</u>		<u>1</u>			<u>LATE ORDER</u>
15)					<u>828131L</u>
16)					
<u>HP Shelly Beach (KNU)</u>					
18) <u>Bug Slab</u>		<u>1 PC</u>			<u>LATE ORDER</u>
19)					<u>41054837</u>
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>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9185742 2023-12-07 07:55:22

LOAD SHEET Reference - LSID 78006, DATE Delivered - 2023-12-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Customer Not Scanning

Customer Name: PnP Shelley Beach KC10

Brief Description of Credit:

Principal Customer Code: PPLSHE

Doc. Date: 2023-12-01 **Doc. Ref:** 41054837 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 157.46

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025120	BUG STAG 10(15X20ML)(S) LOC	PC		CN	Customer Not Scan		1

Total Number of Items to be credited on Document Ref: 41054837 (1 Product Type)

Authorized by: _____

[date]