

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLLIB PICK 'N PAY LIBERTY MIDLANDS HALL PPSHEA SHOP 67 SANCTUARY RD, MIDLANDS HALL PIETERMARITZBURG #119097263	 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: 04.12.2023 Customer Order Number: 4732111553 KWV Order Number: 110892428 Loading Status: Gross Weight : 4.002kg	Document Type: TAX INVOICE Document No: 0041055489 Document Date: 07.12.2023 Delivery date: 07.12.2023 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
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
										547.70	82.16	629.86

Handwritten:
 Ndumiso
 FRV 286 FS

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

No 44220

Checks

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>7808 2</u>	VEHICLE REG No: <u>FRV 279 AS</u>		
CUSTOMER			
		DATE RECEIVED	<u>07-12-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Rotunda Liqueurs (CLM)</u>					
<u>Scottish Leader Original 750ml</u>	1				<u>UPLIFT</u>
3) <u>✓</u> <u>✓</u> <u>✓</u> <u>1LT</u>	1				<u>S-ATED 103475</u>
4) <u>hp MIDLANDS Malt (KWU)</u>	<u>12</u>	<u>2</u>			
6) <u>Bug Blue</u>		<u>2</u>			<u>NOT ORDERED</u>
7) <u>Bug Stag</u>					<u>A1055489</u>
8) <u>Checkers MIDLANDS Malt (KWU)</u>					
<u>KWU Cab/Sauv</u>	1				<u>NOT ORDERED</u>
11) <u>Bug Stag</u>		<u>3</u>			<u>No Stock</u>
12)					<u>A1055419</u>
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>OHAN</u>	DRIVER: _____
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

REQUEST FOR CREDIT - CR9186439 2023-12-08 10:28:10

LOAD SHEET Reference - LSID 78052, DATE Delivered - 2023-12-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PnP Liberty Midlands Mall (KC)

Brief Description of Credit:

Principal Customer Code: PPLLIB

Doc. Date: 2023-12-05 **Doc. Ref:** 41055489

GRV: RIF

Credit Type: Credit

Invoice Amt: R 629.86

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025236	BUG BLUE SHOOTER 10(15X20ML) WRAP LOC	PC		W2	Not Ordered / Dupl		2
700025120	BUG STAG 10(15X20ML)(S) LOC	PC		W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: 41055489 (2 Product Type)							4

Authorized by: _____

[date]