

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFUSH PICK & PAY FAMILY STANGER KP24 SHOP 4 USHARA MALL 8 HAYSON RD 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: 04.12.2023 Customer Order Number: 4732140619 KWV Order Number: 110882732 Loading Status: Gross Weight : 233.814kg	Document Type: TAX INVOICE Document No: 0041056042 Document Date: 08.12.2023 Delivery date: 08.12.2023 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	4.0	145.20	5.70		136.92	547.69	82.15	629.84
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.70		284.60	284.60	42.69	327.29
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	6.10		1,885.47	1,885.47	282.83	2,168.30
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
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
										9,586.45	1,437.97	11,024.42

Zengo
RTOS LFGP

Liquor Runners Durban
Signed: DEBRIEFED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - 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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REPRINT

Date Printed: 08.12.2023 15:01:42
Store DSD Receiving POD (Proof of Delivery)
KF24 Family Stanger
POD Date/Time: 08.12.2023 15:00:53
Worshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732140519

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ISN Number:
Invoice Number: C041056042
Vehicle Trip Number: 45473218
Received By: NNCALA442 (Ntombikayise Ncala)
Vehicle Registration: KT 05 LF GP
Driver: ZUNGU
Terminal ID: KF24BOW0223402

Goods Receipt Document / Year: 5010313965
2023

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

Article Description
Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940351 1 X 15

MOOCH PASSION FRUIT 275ML
600232602318C 1 X 24

MOOCH STRAWBERRY 275ML
60023260202C2 3 X 24

SKU Tot: 111
Totals: 5

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Driver's Name: *ZUNGU*.....(print
)

Driver's Signature: *N. ZUNGU*

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Received By: Ntombikayise Ncala.

Ntombikayise Ncala

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9415/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFUSH PICK & PAY FAMILY STANGER KF24 SHOP 4 USHAKA MALL 8 HAYSON RD 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: 11.12.2023 Customer Order Number: 0041056042 KWV Order Number: 119097287 Loading Status: Gross Weight : 1.940kg	Document Type: CREDIT NOTE Document No: 0044098963 Document Date: 11.12.2023 Delivery date: Page: 1 of 1
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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	2.0	145.20	5.70		136.92	273.85	41.08	314.93
					2					273.85	41.08	314.93

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 MAROGANY 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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Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFUSH PICK & PAY FAMILY STANGER KP24 SHOP 4 USHAKA MALL 8 HAYSON RD 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: 11.12.2023 Customer Order Number: 0041056042 KWV Order Number: 119097287 Loading Status: Gross Weight : 1.940kg	Document Type: CREDIT NOTE Document No: 0044098963 Document Date: 11.12.2023 Delivery date: 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	2.0	145.20	5.70		136.92	273.85	41.08	314.93
					2					273.85	41.08	314.93

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 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

Cheeth

No 44240

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

DRIVER NAME Zungu.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: 78078.	VEHICLE REG No: KT 05 LFGP		
CUSTOMER		DATE RECEIVED	10.12.2023.

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pap Stranger ()					
2) Bug Stag		2			No Stock
3)					41056012
4)					
5) Chadders Kwatukuzo (Kwv).					
6) Bug Stag		2			No Stock
7)					41055999.
8)					
9) Rocky Park (B/stores) (Signal Hill)					
10) MILLER NRB.	2				Not ordered
11) STRIPED HORSE Lager sooml	1				IN 10347584
12) ✓ ✓ ✓ 600ml	2				
13) ✓ ✓ MILK 500	1				
14) ✓ ✓ ✓ 600	2				
15)					
16) Rocky Park B/stores (Signal Hill)					
17) STRIPED HORSE Lager sooml	1				Not ordered
18) ✓ ✓ MILK 500ml	1				IN 1034705H
19) ✓ ✓ ✓ 600ml	2				
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>JOHANN</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.lrsc.co.za

REQUEST FOR CREDIT - CR9186766 2023-12-11 08:48:19

LOAD SHEET Reference - LSID 78078, DATE Delivered - 2023-12-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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KT05LFGP	PRO 6016	8			
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Reason for Credit: No Stock in Warehouse

Customer Name: PNP STANGER

Brief Description of Credit:

Principal Customer Code: PPFUSH

Doc. Date: 2023-12-06 **Doc. Ref:** 41056042 **GRV:** 5010313966/ **Credit Type:** Part Credit **Invoice Amt:** R 11024.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025120	BUG STAG 10(15X20ML)(S) LOC	PC		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: 41056042 (1 Product Type)

Authorized by: _____

[date]

Stone USA receiving Pod #100007531
KF24 Family Stanger
POD Date/Time: 08.12.2023 14:07:59
Warshay Investments (Pty)Ltd 100007531

=====DELIVERY=====

Purchase Order: 4732140619

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ASN Number:
Invoice Number: C041056042
Vehicle Trip Number: 45471372
Received By: NNCA442 (Ntombikayise Ncala)
Vehicle Registration: KT 05 LF GP
Driver: ZUNGU
Terminal ID: KF24BDW0023402

Goods Receipt Document / Year: 5010311359
2023

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

Article Description
Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML /
6009705940851 3 X 15

HOOGH PASSION FRUIT 275ML
6002323023180 4 X 24

HOOGH STRAWBERRY 275ML
6002323020202 2 X 24

HOOGH BLACKCURRANT 275ML
6002323020380 5 X 24

CIAO PARADISE BLISS 2L
6002323012309 1 X 6

CIAO GIN & MANGO 2L
6002323024309 1 X 6

KWV BRANDY & COLA 275ML
6002323021919 1 X 24

KWV 5% BRANDY 750ML
6002323002185 1 X 12

KWV 3% BRANDY 750ML
6002323002406 1 X 12

SKU Tot: 36
Totals: 19

=====GOODS REJECTED=====

Article Description
Reason

Barcode Quantity X Mass Pack
ASN HU:

WINKIE CAPPUCCINO CREAM LIQUOR 30ML
NOT ON PO
6009800380979 2 X 24

SKU Tot: 4
Totals:

Driver's Name: ZUNGU (print)

Driver's Signature: 

