

Bill to: FPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLDUR PICKNPAY LIQ MIDWAY CROSSING EC57 SHOP 1A MIDWAY SHOPPING CENTRE, 5 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: 4732131358 KWV Order Number: 110882569 Loading Status: Gross Weight : 54.185kg	Document Type: TAX INVOICE Document No: 0041056045 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	5.0	145.20	5.70		136.92	684.62	102.69	787.31
901395	700025120	Bug Stag 10(15x20ml) <i>NO STOCK</i>	pc	150 x 20	5.0	145.20	5.70		136.92	684.62	102.68	787.30
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
					14					2,370.76	355.61	2,726.37

DUF - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAKOGANY 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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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 - CR9186769 2023-12-12 16:21:34

LOAD SHEET Reference - LSID 78150, DATE Delivered - 2023-12-12

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: No Stock in Warehouse

Customer Name: PnP Liquor Midway Crossing

Brief Description of Credit:

Principal Customer Code: PPLDUR

Doc. Date: 2023-12-06 Doc. Ref: 41056045

GRV: 5010393237 Credit Type: Part Credit Invoice Amt: R 2726.38

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025120	BUG STAG 10(15X20ML)(S) LOC	PC	10		No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: 41056045 (1 Product Type)

5

Authorized by: _____

[date]

Date Printed: 12.12.2023 07:58:42
Store DSD Receiving POD (Proof of Delivery)
KC57 PnP Qualisave Midway Crossing
POD Date/Time: 12.12.2023 07:58:06
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732131358

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SN Number:
Invoice Number: 0041056045
Vehicle Trip Number: 45497416
Received By: XMABOTHA226 (Xoliswa Mabotha)
Vehicle Registration: FRV 286 FS
Driver: Lwazi
Terminal ID: KC57BDW0466596

Goods Receipt Document / Year: 5010393237
2023

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

Article Description
Barcode Quantity X Mass Part

MUG BLUE SHOOTER 20ML
6009705940851 5 X

MUG STRAWBERRY 275ML
6002323020202 1 X

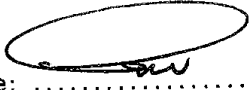
MUG PASSION FRUIT 275ML
6002323023180 1 X

MUG BLACKCURRANT 275ML
6002323020080 1 X

MUG APPLE 275ML
6002323020110 1 X 24

SKU Tot: 171
Totals: 9
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Driver's Name: *Lwazi*.....(print
)

Driver's Signature: .....

Received By: Xoliswa Mabotha 