Bill to:	Ship to:		Customer Order Date:	Document Type:
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPSLAL PNP CORPORATE LA LUCIA KC05 Shop 58 90 William Campbell drive LA LUCIA #119097257	KWV 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	04.12.2023 Customer Order Number: 4732149902 KWV Order Number: 110882798 Loading Status: Gross Weight : 137.805kg	TAX INVOICE Document No: 0041056059 Document Date: 08.12.2023 Delivery date: 08.12.2023 Page: 1 of 1

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	3.0	145.20	5.70		136.92	410.77	61.62	472.39
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	6.0	364.42	3.60		351.30	2,107.78	316.16	2,423.94
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
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	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 -2	145.20	5.70		136.92	273.85	41.08	314.93
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	4.0	258.92	3.30		250.37	1,001.50	150.23	1,151.73
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	2	Item rejected - No stock						
					22					8,005.59	1,200.84	9,206.43

Liquor Runners Durban
Signed: DEBRIEFED

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End of month, plus three days Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Date Printed: 08.12.2023 13:13:09
Store DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 08.12.2023 13:06:27
Warshay Investments (Pty)Ltd 1000007531

============DELIVERY=======================
Purchase Order: 4732149902
==
ASN Number:
Invoice Number: 0041056059
Vehicle Trip Number: 45470544
Received By: RPADAYACH503 (Reesha Padayachee)
Vehicle Registration:
Driver:
Terminal ID: KC05ADM0172790

Goods Receipt Document / Year: 5010308148 2023
============GOODS RECEIVED================

Article Description / Barcode	Quantity X Mass Pack
BUG BLUE SHOOTER 20ML 6009705940851	3 X 15
FRUIT LAGOON MANGO 750ML 16009705940780	1 X 6
KWV 12YO BRANDY 750ML 6002323015536	6 X 1
CIAO PARADISE BLISS 2L 6002323012009	1 X 6
CIAO COSMO 2L 6002323019541	1 X 6
SOUR MONKEY SPIRIT COOLER 750ML 16009705940698	1 X 6
HOOCH PASSION FRUIT 275ML 6002323023180	2 X 24
HOOCH BLACKCURRANT 275ML 6002323020080	4 X 24
KWV 3YO BRANDY 750ML 6002323002406	1 X 12

SKU Tot: 231
Totals: 20
==

Driver's Name: Simphiwe ....(print)

Driver's Signature: ....

==
Received By: Reesha Padayachee.

Signature: ....Reesha......

Bill to:	Ship to:	KWV		
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPSLAL PNP CORPORATE LA LUCIA KC05 Shop 58 90 William Campbell drive LA LUCIA	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: 0041056059 KWV Order Number: 119097252 Loading Status: Gross Weight : 1.940kg	Document Type: CREDIT NOTE Document No: 0044098928 Document Date: 11.12.2023 Delivery date: Page: 1 of 1

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
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End of month, plus three days Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship-to:		Customer Order Date:	Document Type:
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPSLAL PNP CORPORATE LA LUCIA KC05 Shop 58 90 William Campbell drive LA LUCIA	KWV 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	11.12.2023 Customer Order Number: 0041056059 KWV Order Number: 119097252 Loading Status: Gross Weight : 1.940kg	CREDIT NOTE Document No: 0044098928 Document Date: 11.12.2023 Delivery date: Page: 1 of 1

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
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End of month, plus three days Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

LIQUOR RUNNERS

Durban

[redacted] № 44225

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

DRIVER NAME INNOCENT.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78073.	VEHICLE REG No:	FZW611FS

CUSTOMER		DATE RECEIVED	08-12-2023.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Checkers Durban NORTH (KWV)					
2) ANNABELLE Cuvee Rose.	1				NOT ORDERED/
3)					41056037
4)					
5) PnP LA LUCIA (KWV)					
6) Bug STAG.		2			No Stock
7)					41056059.
8)					
9) PnP LA LUCIA (KWV)					
10) KWV 12YR Brandy		1			Not Ordered
11)					41056060
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: JOHAN DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9186783 2023-12-10 07:37:17

LOAD SHEET Reference - LSID 78073, DATE Delivered - 2023-12-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13	4	V. NZAMA		

Reason for Credit: No Stock in Warehouse

Customer Name: PNP LA LUCIA (KC05)

Brief Description of Credit:

Principal Customer Code: PPSLAL

Doc. Date: 2023-12-06 **Doc. Ref:** 41056059 **GRV:** 5010308178 **Credit Type:** Part Credit **Invoice Amt:** R 9206.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025120	BUG STAG 10(15X20ML)(S) LOC	PC		N5	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: 41056059 (1 Product Type) 2

Authorized by:____________________

[date]