Bill to:	Ship to:	KWV ESTABLISHED 1918	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	PPLEMP PICK N PAY LIQUOR EMPANGENI N9 MAXWELL STREET EMPANGENI #11909732	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: 4732121482 KWV Order Number: 110882567 Loading Status: Gross Weight : 201.345kg	TAX INVOICE Document No: 0041056403 Document Date: 11.12.2023 Delivery date: 11.12.2023 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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	16.0	258.92	3.30		250.38	4,006.01	600.90	4,606.91
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2.0	775.44	4.00		744.42	1,488.84	223.33	1,712.17
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
					28					6,864.09	1,029.61	7,893.70

Liquor Runners Durban
DEBRIEFED
Signed:

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

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	PPLEMP PICK N PAY LIQUOR EMPANGENI N9 MAXWELL STREET EMPANGENI	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	12.12.2023 Customer Order Number: 0041056403 KWV Order Number: 119097329 Loading Status: Gross Weight : 4.850kg	CREDIT NOTE Document No: 0044099004 Document Date: 12.12.2023 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	5.0	145.20	5.70		136.92	684.62	102.69	787.31
					5					684.62	102.69	787.31

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: 12.12.2023	Document Type: CREDIT NOTE
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLEMP PICK N PAY LIQUOR EMPANGENI M9 MAXWELL STREET EMPANGENI	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	Customer Order Number: 0041056403 KWV Order Number: 119097329 Loading Status: Gross Weight : 4.850kg	Document No: 0044099004 Document Date: 12.12.2023 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	5.0	145.20	5.70		136.92	684.62	102.69	787.31
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing
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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

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

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

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9187174 2023-12-12 12:20:54

LOAD SHEET Reference - LSID 78089, DATE Delivered - 2023-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC	8	M.M. SHEZI		

Reason for Credit: No Stock in Warehouse

Customer Name: PNP EMPANGENI

Brief Description of Credit:

Principal Customer Code: PPLEMP

Doc. Date: 2023-12-07 **Doc. Ref:** 41056403 **GRV:** 4732121482 **Credit Type:** Part Credit **Invoice Amt:** R 7893.7

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

Total Number of Items to be credited on Decument Ref: 41056403 (1 Product Type) 5

Authorized by:____________________
[date]

LIQUOR RUNNERS

Credits

Durban

[redacted]

№ 44247

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 78089	VEHICLE REG No: FRV279 FS

CUSTOMER		DATE RECEIVED	12-12-2023.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Ricardo Rebel Empangeni (DANNIC)					
2) GORDONS 375ml	2				Store Closed Down
3)					INV0002897 D.
4)					
5) Pops Freeways (Independent)					
6) D/A Zambuca Banana T20		1			No Stock
7)					83308 IL
8)					
9) Pop Empangeni (KWV)					
10) Bug Stag		5			No Stock
11)					41056403
12)					
13) Boxer Nseleni (KWV)					
14) Bug Stag		5.			41056319
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: JOHANN DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

Eagle Stationers 031 3354000

Date Printed: 11.12.2023 13:00:35
Store DSD Receiving POD (Proof of Delivery)
KC09 PnP QualiSave Empangeni
POD Date/Time: 11.12.2023 12:49:49
Warshay Investments (Pty)Ltd 1000007531

============DELIVERY======================
Purchase Order: 4732121482
==
ASN Number:
Invoice Number: 0041056403
Vehicle Trip Number: 45492024
Received By: TKHOZA501 (Lorraine Khoza)
Vehicle Registration: FRV 279 FS
Driver: MNDENI
Terminal ID: KC09ADM0310692

Goods Receipt Document: 4732121482 00410564
03 45492024

============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851 5 X 15

HOOCH BLACKCURRANT 275ML
6002323020080 16 X 24

WILD AFRICA CREAM 1L
6009504220478 2 X 6

SKU Tot: 471
Totals: 23
==

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

Driver's Signature: ....

==
Received By: Lorraine Khoza.

Signature:..............