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	PPFSCO PNP CORP SCOTTBURGH KC30 SHOP 19 SCOTTBURGH #11909 7368	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	04.12.2023 Customer Order Number: 4732152804 KWV Order Number: 110882804 Loading Status: Gross Weight : 48.793kg	TAX INVOICE Document No: 0041056714 Document Date: 12.12.2023 Delivery date: 12.12.2023 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	258.92	3.30		250.38	751.13	112.66	863.79
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
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0 3	145.20	5.70		136.92	410.77	61.62	472.39
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3.0 3	145.20	5.70		136.92	410.77	61.62	472.39
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
					10					1,823.05	273.46	2,096.51

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:	KWV	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	PPFSCO PNP CORP SCOTTBURGH KC30 SHOP 19 SCOTTBURGH	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	13.12.2023 Customer Order Number: 0041056714 KWV Order Number: 119097348 Loading Status: Gross Weight : 6.003kg	CREDIT NOTE Document No: 0044099020 Document Date: 13.12.2023 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
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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.61	472.38
					6					821.54	123.23	944.77

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:	KWV ESTABLISHED 1918	Customer Order Date: 13.12.2023	Document Type: CREDIT NOTE
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPFSCO PNP CORP SCOTTBURGH KC30 SHOP 19 SCOTTBURGH	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: 0041056714 KWV Order Number: 119097348 Loading Status: Gross Weight : 6.003kg	Document No: 0044099020 Document Date: 13.12.2023 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
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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.61	472.38
					6					821.54	123.23	944.77

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

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 - CR9187575 2023-12-13 03:39:04

LOAD SHEET Reference - LSID 78111, DATE Delivered - 2023-12-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: No Stock in Warehouse

Customer Name: PNP SCOTTSBURGH KC30

Brief Description of Credit:

Principal Customer Code: PPFSCO

Doc. Date: 2023-12-08 **Doc. Ref:** 41056714 **GRV:** 5010408974 **Credit Type:** Part Credit **Invoice Amt:** R 2096.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025236	BUG BLUE SHOOTER 10(15X20ML) WRAP LOC	PC		NS	No Stock in Wareho		3
700025120	BUG STAG 10(15X20ML)(S) LOC	PC		NS	No Stock in Wareho		3
Total Number of items to be credited on Decument Ref: 41056714 (2 Product Type)							6

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

Credits [redacted] № 44248

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

DRIVER NAME MESHACK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78111.	VEHICLE REG No:	FZU 598 FS.

CUSTOMER	

DATE RECEIVED	12-12-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Collino & Boffa (Campari)					
2) Bulldog	2				NOT ORDERED
3)					IN110627CAM.
4)					
5) Pal Scottburgh (KZN)					
6) Big Blue		3			NO STOCK
7) Big STAG		3			NO STOCK
8)					41056714
9)					
10)					
11)					
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; ____________

Eagle Stationers 031 3354000

Date Printed: 12.12.2023 12:38:24
Store DSD Receiving POD (Proof of Delivery)
KC30 Scottburgh
POD Date/Time: 12.12.2023 12:36:22
Warshay Investments (Pty)Ltd 1000007531

============DELIVERY=======================
Purchase Order: 4732152804
==
ASN Number:
Invoice Number: 0041056714
Vehicle Trip Number: 45504095
Received By: P956633 (Sthembiso Luthuli)
Vehicle Registration: FZW598FS
Driver: mershack
Terminal ID: KC30BDW0261546

Goods Receipt Document / Year: 5010408974
2023
===========GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

HOOCH BLACKCURRANT 275ML
6002323020080 3 X 24

HOOCH PASSION FRUIT 275ML
6002323023180 1 X 24

SKU Tot: 96
Totals: 4
=============GOODS REJECTED================
Article Description
Reason
Barcode
ASN HU: Quantity X Mass Pack

LABORIE CABERNET SAUVIGNON 750ML
NOT ON PO
6002323404699 1 X 6

SKU Tot: 6
Totals: 1
==

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

Driver's Signature: ....

==
Received By: Sthembiso Luthuli.
Signature: ....