Bill to:	Ship to:	KWV	Customer Order Date:	Document Type:
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1554 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLBLU PICK N PAY LIQUOR BLUFF CNR TARA & GREYS INN ROADS BLUFF #119097352	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: 4732149086 KWV Order Number: 110882781 Loading Status: Gross Weight : 195.003kg	TAX INVOICE Document No: 0041056717 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
901259	70[illegible]25301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.0	258.92	3.30		250.38	751.13	112.67	863.80
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0 A-2	145.20	5.70		136.92	273.85	41.08	314.93
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.60		548.01	1,096.02	164.40	1,260.42
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	556.92	1.60		548.01	1,096.02	164.40	1,260.42
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	258.92	3.30		250.38	751.13	112.67	863.80
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0 +3	258.92	3.30		250.37	500.75	75.11	575.86
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
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.60		548.01	1,096.02	164.40	1,260.42
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.60		548.01	1,096.02	164.41	1,260.43
ITEMS NOT SUPPLIED:												
901406	700025214	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	1	Item rejected - No stock						
		* out of stock from warehouse Qiniso Cele JC 76 HB-GP										
					21					7,071.71	1,060.76	8,132.47

Liquor Runner Durban
DEBRIEFED
Signed:

DUP - Duplicated Order	IOC - 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: 12.12.2023 13:58:18
Store DSD Receiving POD (Proof of Delivery)
KC16 The Bluff
POD Date/Time: 12.12.2023 13:55:47
Warshay Investments (Pty)Ltd 1000007531

============DELIVERY======================
Purchase Order: 4732149086
==
ASN Number:
Invoice Number: 0041056717
Vehicle Trip Number: 45506649
Received By: P974479 (Sandile Phungula)
Vehicle Registration: JC76HB-GP
Driver: QINISO CELE
Terminal ID: KC16BDW0174519

Goods Receipt Document / Year: 5010413315
2023
============GOODS RECEIVED=================

Article Description / Barcode	Quantity X Mass Pack
HOOCH PASSION FRUIT 275ML 6002323023180	3 X 24
CIAO VODCANO 2L 6002323012771	2 X 6
CIAO PARADISE BLISS 2L 6002323012009	2 X 6
HOOCH BLACKCURRANT 275ML 6002323020080	3 X 24
HOOCH STRAWBERRY 275ML 6002323020202	2 X 24
CIAO GIN & MANGO 2L 6002323024309	2 X 6
CIAO COSMO 2L 6002323019541	2 X 6
SKU Tot:	240
Totals:	16

==

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

Driver's Signature: ....

==

Received By: Sandile Phungula

Bill to:

PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship-to:

PPLBLU
PICK N PAY LIQUOR BLUFF
CNR TARA & GREYS INN ROADS
BLUFF

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 Date: 13.12.2023
Customer Order Number: 0041056717
KWV Order Number: 119097352
Loading Status:
Gross Weight : 5.033kg

Document Type: CREDIT NOTE
Document No: 0044099027
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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.61	472.38
					5					684.62	102.69	787.31

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
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

Bill to:	Ship-to:			
PPSHEA Pick n Pay Retailers (Pty) Ltd 9413/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLBLU PICK N PAY LIQUOR BLUFF CNR TARA & GREYS INN ROADS BLUFF	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 Date:** 13.12.2023 **Customer Order Number:** 0041056717 **KWV Order Number:** 119097352 **Loading Status:** **Gross Weight :** 5.033kg	Document Type: CREDIT NOTE Document No: 0044099027 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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.61	472.38
					5					684.62	102.69	787.31

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

[redacted]

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 - CR9187578 2023-12-13 05:50:10

LOAD SHEET Reference - LSID 78108, DATE Delivered - 2023-12-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JC76HBGP	QUESTER CWE330	18			

Reason for Credit: No Stock in Warehouse

Customer Name: PnP Bluff KC16

Brief Description of Credit:

Principal Customer Code: PPLBLU

Doc. Date: 2023-12-08 **Doc. Ref:** 41056717 **GRV:** 5010413315 **Credit Type:** Part Credit **Invoice Amt:** R 8132.46

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		2
Total Number of Items to be credited on Decument Ref: 41056717 (2 Product Type)							5

Authorized by:______________________

[date]

LIQUOR RUNNERS

Durban

Credits [redacted] № 41901

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

DRIVER NAME Quido

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78108	VEHICLE REG No:	JC 76 HB GP

CUSTOMER		DATE RECEIVED	12-12-2023.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) PnP Bluff (KwV)					
2) Bug Stag		2			No Stock
3) Bug Blud		3			No Stock
4)					41056717
5)					
6) PnP Queensburgh (KwV)					
7) Bug Blue		2			No Stock
8) Bug Stag		2			No Stock
9)					41056932
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: Johann DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______