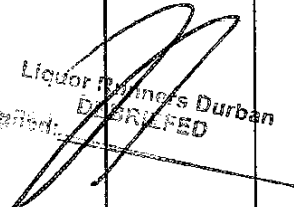


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLCHA PNP CORP KC33- CHATSWORTH -LIQUOR LIQUOR STORE SHOP 2 CNR JOYHURST & TRANQUILL ST CHATSWORTH #19097350	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 04.12.2023 Customer Order Number: 4732140364 - 7531 KWV Order Number: 110882733 Loading Status: Gross Weight : 289.719kg	Document Type: TAX INVOICE Document No: 0041056720 Document Date: 12.12.2023 Delivery date: 12.12.2023 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
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	9.0	145.20	5.70		136.92	1,232.31	184.85	1,417.16
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	22.0	258.92	3.30		250.38	5,508.26	826.24	6,334.50
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,007.96	6.10		1,885.47	5,656.42	848.46	6,504.88
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					36					12,670.84	1,900.63	14,571.47

Liquor Runners Durban
Signed: 

DUP - Duplicated Order	EDC - 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
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Date Printed: 12.12.2023 15:00:16
Store DSD Receiving POD (Proof of Delivery)
KC33 PrP Qualisave Chatsworth
POD Date/Time: 12.12.2023 14:55:08
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732140364

ASN Number:

Invoice Number: 0041056720

Vehicle Trip Number: 45507388

Received By: UGOLIATH455 (Ursula Goliath)

Vehicle Registration: FRV 279 FS

Driver: MNDENT

Terminal ID: KC33BDW0008605

Goods Receipt Document: 4732140364 00410567
45507388

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

Article Description

Barcode

Quantity X Mass Pack

100CH BLACKCURRANT 275ML

002323020080

22 X 24

100V 5YO BRANDY 750ML

002323002185

3 X 12

SKU Tot:

564

Totals:

25

Driver's Name: MNDENT (print)

Driver's Signature: [Signature]

Received By: Ursula Goliath

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 2416/1953 / 1954 P.O. Box 23087 CLAREMONT 7715 VAT REG NO: 4090105588	Ship to: PPLCHA PMP CORP KC33- CHATSWORTH LIQUOR LIQUOR STORE SHOP 2 CNR JOYHURST & TRANQUILL ST CHATSWORTH	 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: 0041056720 KWV Order Number: 119097350 Loading Status: Gross Weight : 11.219kg	Document Type: CREDIT NOTE Document No: 0044099022 Document Date: 13.12.2023 Delivery date: 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
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	9.0	145.20	5.70		136.92	1,232.31	184.84	1,417.15
					11					1,506.16	225.92	1,732.08

DUP - 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 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: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLCHA PMP CORP KC33- CHATSWORTH - LIQUOR LIQUOR STORE SHOP 2 CNR JOYHURST & TRANQUILL ST CHATSWORTH	 KWV ESTABLISHED 1916 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: 0041056720 KWV Order Number: 119097350 Loading Status: Gross Weight : 11.219kg	Document Type: CREDIT NOTE Document No: 0044099022 Document Date: 13.12.2023 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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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
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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9187581 2023-12-13 04:55:49

LOAD SHEET Reference - LSID 78109, DATE Delivered - 2023-12-12

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 CHATSWORTH

Brief Description of Credit:

Principal Customer Code: PPLCHA

Doc. Date: 2023-12-08 **Doc. Ref:** 41056720

GRV: 4732140364 **Credit Type:** Part Credit **Invoice Amt:** R 14571.5

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		9
700025120	BUG STAG 10(15X20ML)(S) LOC	PC		NS	No Stock in Wareho		2
Total Number of Items to be credited on Document Ref: 41056720 (2 Product Type)							11

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

Credits

Nº 44250

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

DRIVER NAME Mdeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78109</u>	VEHICLE REG No:	<u>FLV279ES</u>
CUSTOMER:		DATE RECEIVED	<u>12-12-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA LIQUORS CHATSWORTH			(DAMAGED)		
2) GORDON'S 750ML	60				UPLIFT
3)					360734
4)					
5) Pol Chatsworth (KWN)					
6) Big Stag		2			No Stock
7) Big Blue		9			No Stock
8)					41056720
9)					
10) Pol Chatsworth (KWN)					
11) Big Blue		15			No Stock
12)					41056721
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: <u>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____