

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPICHA PNE CORP KC33 - CHATSWORTH - LIQUOR LIQUOR STORE SHOP 2 CNR JOYHURST & TRANQUILL ST CHATSWORTH #19097369	 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: 4732140940 7531 KWV Order Number: 110882734 Loading Status: Gross Weight : 15.465kg	Document Type: TAX INVOICE Document No: 0041056721 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
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	15.0	145.20	5.70		136.92	2,053.85	308.08	2,361.93
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	15	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	15	Item rejected - No stock						
					15					2,053.85	308.08	2,361.93

Liquor Runners Durban
DEBRIEFED
Signed: _____

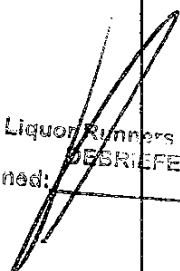
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by 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: <u>FNB</u> 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@lrsa.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9187582 2023-12-13 04:56:10

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:** 41056721

GRV: RIF

Credit Type: Credit

Invoice Amt: R 2361.93

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		15

Total Number of Items to be credited on Document Ref: 41056721 (1 Product Type)

15

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				(DAGED)	
2) GORDONS 750ml	60				UPLIFT
3)					360734
4)					
5) hp Chatsworth (Kwv).					
6) Bug Stag		2			No Stock
7) Bug Blue		9			No Stock
8)					41056720.
9)					
10) hp Chatsworth (Kwv)					
11) Bug 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>J. HANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____