Bill to:	Ship to:			
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLMON PNP LIQUOR MONTCLAIR 169 WOOD ROAD MONTCLAIR DURBAN #11909766	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: 4732131814 KWV Order Number: 110882571 Loading Status: Gross Weight : 72.116kg	Document Type: TAX INVOICE Document No: 0041056730 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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0 - 2	145.20	5.70		136.92	273.85	41.08	314.93
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0 - 6	145.20	5.70		136.92	821.54	123.23	944.77
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
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
					14					2,597.65	389.65	2,987.30

Signed:
DEBRIEFED
Liquor Runners Durban

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:		
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLMON PNP LIQUOR MONTCLAIR 169 WOOD ROAD MONTCLAIR DURBAN	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:** 0041056730 **KWV Order Number:** 119097366 **Loading Status:** **Gross Weight :** 8.126kg

Document Type: CREDIT NOTE

Document No: 0044099038

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	6.0	145.20	5.70		136.92	821.54	123.23	944.77
					8					1,095.39	164.31	1,259.70

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	PPLMON PNP LIQUOR MONTCLAIR 169 WOOD ROAD MONTCLAIR DURBAN	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	13.12.2023 Customer Order Number: 0041056730 KWV Order Number: 119097366 Loading Status: Gross Weight : 8.126kg	CREDIT NOTE Document No: 0044099038 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	6.0	145.20	5.70		136.92	821.54	123.23	944.77
					8					1,095.39	164.31	1,259.70

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

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 - CR9187589 2023-12-13 07:50:38

LOAD SHEET Reference - LSID 78107, DATE Delivered - 2023-12-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
EYX760FS	FJ26-280R (CKD) ZA	14			

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: PPLMON

Customer Name: PNP MONTCLAIR

Doc. Date: 2023-12-08 **Doc. Ref:** 41056730 **GRV:** 5010420225 **Credit Type:** Part Credit **Invoice Amt:** R 2987.3

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		6
700025120	BUG STAG 10(15X20ML)(S) LOC	PC		NS	No Stock in Wareho		2
Total Number of Items to be credited on Decument Ref: 41056730 (2 Product Type)							8

Authorized by:______________________

[date]

LIQUOR RUNNERS

Durban

Credits [redacted] № 41905

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:	78107.	VEHICLE REG No:	FLV 279FS

CUSTOMER	

DATE RECEIVED	12-12-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pops Yellowwood Park (KWV)					
2) Bug Blue	2				No Stock
3)					A1056813
4)					
5) Boxer Folweni (KWV)					
6) Bug Stag		7			No Stock
7) Bug Blue		7			No Stock
8)					A1056619
9)					
10) PnP Kwadnyandu (KWV)					
11) Bug Stag		7			No Stock
12) Bug Blue		10			No Stock
13)					A1056727
14)					
15) PnP Montclair (KWV)					
16) Bug Stag		2			No Stock
17) Bug Blue		6			No Stock
18)					A1056730
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; ______

Date Printed: 12.12.2023 16:07:42
Store DSD Receiving POD (Proof of Delivery)
KC02 PnP QualiSave Montclair
POD Date/Time: 12.12.2023 16:06:13
Warshay Investments (Pty)Ltd 1000007531

============DELIVERY======================
Purchase Order: 4732131814
==
ASN Number:
Invoice Number: 0041056730
Vehicle Trip Number: 45508604
Received By: TNGIDI601 (Thembile Ngidi)
Vehicle Registration: EYX760FS
Driver: MNDENI
Terminal ID: KC02BDW0411662

Goods Receipt Document / Year: 5010420225
2023
============GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

HOOCH BLACKCURRANT 275ML
6002323020080 5 X 24

HOOCH PASSION FRUIT 275ML
6002323023180 1 X 24

SKU Tot: 144
Totals: 6
==

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

Driver's Signature: ....
==
Received By: Thembile ...