

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLPIN PICK N PAY LIQUOR PINETOWN CNR KING & ANDERSON ROADS PINETOWN #19097390	 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 FATRADE: FLO-ID 28503	Customer Order Date: 11.12.2023 Customer Order Number: 4732467734 KWV Order Number: 110885476 Loading Status: Gross Weight : 637.384kg	Document Type: TAX INVOICE Document No: 0041057357 Document Date: 13.12.2023 Delivery date: 13.12.2023 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,274.76	5.00		1,211.02	2,422.04	363.31	2,785.35
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	43.0	258.92	3.30		250.38	10,766.15	1,614.93	12,381.08
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	3.0	556.92	1.60		548.01	1,644.03	246.60	1,890.63
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	2.80		1,743.18	1,743.18	261.48	2,004.66
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	516.00	2.40		503.61	1,007.23	151.08	1,158.31
900261	700020875	CIAO Vodka 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
					53					18,678.65	2,801.80	21,480.45

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
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Date Printed: 13.12.2023 14:39:05
Store DSD Receiving POD (Proof of Delivery)
KC14 PrP QualiSave Pinetown
POD Date/Time: 13.12.2023 14:17:59
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732467734

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ASN Number:
Invoice Number: 0041057357
Vehicle Trip Number: 45520857
Received By: TNGCOB0251 (Thembie Ngcobo)
Vehicle Registration: FZW625FS
Driver: MAGIC
Terminal ID: KC14BDW0326645

Goods Receipt Document / Year: 5010453974
2023

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

Article Description
Barcode Quantity X Mass Pack

WILD AFRICAN CREAM 750ML
16009600220024 2 X 12

HOOCH BLACKCURRANT 275ML
6002323020080 43 X 24

CIAO PARADISE BLISS 2L
6002323012009 3 X 6

KWV 3YO BRANDY 750ML
6002323002406 1 X 12

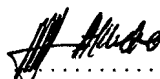
HOOCH HOWLER BLACKCURRANT 750ML
6002323024255 2 X 6

CIAO GIN & MANGO 2L
6002323024309 1 X 6

SKU Tot: 1104
Totals: 52

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

Driver's Signature: .....

Received By: Thembie Ngcobo. 

Signature

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900261	700020875	CIAO Vodecano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
					1					548.01	82.20	630.21

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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9188184 2023-12-14 04:50:40

LOAD SHEET Reference - LSID 78131, DATE Delivered - 2023-12-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: Short / Cross Picking

Customer Name: PNP PINETOWN

Brief Description of Credit:

Principal Customer Code: PPLPIN

Doc. Date: 2023-12-12 Doc. Ref: 41057357 GRV: 5010453974 Credit Type: Part Credit Invoice Amt: R 21480.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024481	CIAO MANGO 6X2000 BIB LOC	BOX		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41057357 (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

Credits

Nº 41910

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78131</u>	VEHICLE REG No:	<u>FZW625FS</u>
CUSTOMER		DATE RECEIVED	<u>13-12-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>Tops King (BSK)</i>					
2) <i>Honor VS.</i>		<i>18</i>			<i>NOT ORDERED</i>
3) <i>Royal Flush</i>		<i>12</i>			<i>STOCK NOT</i>
4) <i>✓ ✓ Amber</i>		<i>6</i>			<i>RETURNED</i>
5)					<i>DIC</i>
6)					<i>INV00238546</i>
7)					
8) <i>Phil Pindown (KWS)</i>					
9) <i>2100 Mango 2LT</i>	<i>1</i>				<i>SHORT DEL.</i>
10)					<i>NOT RETURNED</i>
11)					<i>DIC</i>
12)					<i>41057357</i>
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>SOHAN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____