
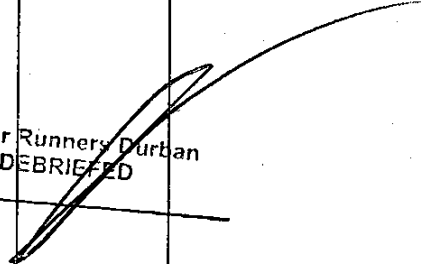


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|--|--|--|--|---|
| Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4050105588 | Ship to: PPLCOR PNP LIQUOR STORE CORNUBIA- KC37 CORNUBIA SHOPNG CNTRE MAID RD 94 MOUNT EDGECOMBE #119 097665 |  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: 07.12.2023 Customer Order Number: 4732331589 KWV Order Number: 110884431 Loading Status: Gross Weight : 9.959kg | Document Type: TAX INVOICE Document No: 0041058226 Document Date: 15.12.2023 Delivery date: 15.12.2023 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 |
|--------|--------------|------------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901311 | 700024258 | Annabelle Cuvee Rose Non-Alcoholic | CS | 6 x 750 | 1.0 | 427.80 | 2.40 | | 417.53 | 417.53 | 62.63 | 480.16 |
| | | | | | 1 | | | | | 417.53 | 62.63 | 480.16 |

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: La te Signature: Date: delivery | 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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| 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 |
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|--|--|---|---|--|

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9188858 2023-12-17 08:07:17

LOAD SHEET Reference - LSID 78183, DATE Delivered - 2023-12-15

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|--------------------|---------------|-------------|------------|---------|
| HXD195FS | FJ26-280R (CKD) ZA | 16 | S. JILA | | |

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP CORNUBIA (KC37)

Brief Description of Credit:

Principal Customer Code: PPLCOR

Doc. Date: 2023-12-13 Doc. Ref: 41058226 GRV: RIF Credit Type: Credit Invoice Amt: R 480.16

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|------------------------------------|------|----------|-------------|--------------------|-------|-----|
| 700024258 | ANNABELLE NON-ALC CUV R 6X750 SLOC | BOX | | W2 | Not Ordered / Dupl | | 1 |

Total Number of Items to be credited on Document Ref: 41058226 (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

Credits

Nº 41927

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

DRIVER NAME SILULEKO

| | | | |
|--|-----------------------------------|---------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: <u>78183</u> | VEHICLE REG No: <u>HXD 195 FS</u> | | |
| CUSTOMER | | DATE RECEIVED | <u>15-12-2023</u> |

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|--------------------------------|----------|--------------|------------------------------|------------------------------|------------------------|
| | Cases | Units | | | |
| 1) <u>NORMAN Goodfellows</u> | | <u>(Cum)</u> | | | |
| 2) <u>MAGMA HOT Cinnamon</u> | <u>4</u> | | | | <u>Cross Pick</u> |
| 3) | | | | | <u>WITH Cream Soda</u> |
| 4) | | | | | <u>PSI 1020647</u> |
| 5) | | | | | |
| <u>Ops SALTA (Cum)</u> | | | | | |
| <u>Scottish Leader Supreme</u> | <u>1</u> | | | | <u>Not ordered</u> |
| 8) | | | | | <u>PSI 1020628</u> |
| 9) | | | | | |
| <u>Phil Cornelia (Kus)</u> | | | | | |
| <u>Annabelle Cuve Rose N/A</u> | <u>1</u> | | | | <u>Not ordered</u> |
| 12) | | | | | <u>AK58226</u> |
| 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>JOHAN</u> | DRIVER: _____ |
| TIME COMPLETED: _____ | PAGE: _____ PAGE: _____ |