

<b>Bill to:</b> PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	<b>Ship-to:</b> PPLEST PICK N PAY LIQUOR STORE ESTCOURT K SHOP # 111 ALBERT STREET, ESTCOURT ESHOWE 3310 #19097647	 <b>ESTABLISHED 1918</b> 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	<b>Customer Order Date:</b> 07.12.2023 <b>Customer Order Number:</b> 4732316496 <b>KWV Order Number:</b> 110884332 <b>Loading Status:</b>  <b>Gross Weight :</b> 9.700kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041058630 <b>Document Date:</b> 18.12.2023 <b>Delivery date:</b> 18.12.2023 <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
<div style="position: relative; height: 400px;"> <div style="position: absolute; top: 10%; left: 10%; font-size: 2em; color: blue;"> CANT OPEN INVOICE  UNABLE TO RETRIEVE  VIA SAP SYSTEM  Smullye </div> <div style="position: absolute; bottom: 10%; left: 10%; font-size: 1.5em; color: blue;"> QINISO Cele  Jc 76 HB-GP </div> <div style="position: absolute; right: 10%; bottom: 10%; transform: rotate(-45deg); color: blue;"> Liquor Runners Durban  DEPOSED  Signed: </div> </div>												
					1					417.53	62.63	480.16

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

<b>Delivered by</b> Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> End of month, plus three days Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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<b>Bill to:</b> PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105598	<b>Ship-to:</b> PPLEST PICK N PAY LIQUOR STORE ESTCOURT K SHOP 8 111 ALBERT STREET, ESTCOURT ESHOWE 3310	 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	<b>Customer Order Date:</b> 21.12.2023 <b>Customer Order Number:</b> 0041058630 <b>KWV Order Number:</b> 119097647 <b>Loading Status:</b>  <b>Gross Weight :</b> 9.700kg	<b>Document Type:</b> CREDIT NOTE <b>Document No:</b> 0044099324 <b>Document Date:</b> 21.12.2023 <b>Delivery date:</b>  <b>Page:</b> 1 of 1
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# LIQUOR RUNNERS

Durban

*Credits*

Nº 42105

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:	78213	VEHICLE REG No:	JC 76 HB GP

CUSTOMER		DATE RECEIVED	21-12-2023
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## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>Pop Escort (Kwv)</i>					
2) <i>Annabelle Cansel Rose.</i>	1				<i>LATE ORDER</i>
3)					<i>21108630</i>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
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><i>Siluleko</i></u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

## REQUEST FOR CREDIT - CR9189609 2023-12-21 04:32:06

LOAD SHEET Reference - LSID 78213, DATE Delivered - 2023-12-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JC76HBGP	QUESTER CWE330	18			
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Reason for Credit: Customer Not Scanning

Customer Name: PnP Liquor Store Estcourt

Brief Description of Credit:

Principal Customer Code: PPLEST

Doc. Date: 2023-12-14 Doc. Ref: 41058630 GRV: RIF Credit Type: Credit Invoice Amt: R 480.16

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024861	ANNABELLE CUVÉE ROSE 6X750(3) LOC	BOX		CN	Customer Not Scan		1

Total Number of Items to be credited on Document Ref: 41058630 (1 Product Type)

1

Authorized by: \_\_\_\_\_

[date]