

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLVRY PNP FRANCHISE LIQUOR VRYHEID CNR PRESIDENT & UTRECHT STREET VRYHEID #19097673	 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: 18.12.2023 Customer Order Number: 4732700848 KWV Order Number: 110886972 Loading Status: Gross Weight : 593.171kg	Document Type: TAX INVOICE Document No: 0041059900 Document Date: 21.12.2023 Delivery date: 21.12.2023 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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	558.42	17.70		459.58	919.16	137.87	1,057.03
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	8.0	258.92	3.30		250.38	2,003.01	300.45	2,303.46
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	298.64	4.70		284.60	1,423.02	213.45	1,636.47
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1.0	924.00	0.70		917.53	917.53	137.63	1,055.16
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	556.92	1.60		548.01	1,096.02	164.40	1,260.42
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.60		548.01	1,096.02	164.40	1,260.42
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	2.0	2,007.96	6.10		1,885.47	3,770.95	565.66	4,336.61
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	4.0	258.92	3.30		250.37	1,001.50	150.23	1,151.73
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.60		548.01	1,096.02	164.40	1,260.42
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	14.30		1,259.22	2,518.45	377.77	2,896.22
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.60		548.01	1,096.02	164.40	1,260.42
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2.0	775.44	4.00		744.42	1,488.84	223.33	1,712.17
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
					52					22,868.19	3,430.23	26,298.42

Liquor Runners Durban
DEBRIEFED
DATE:

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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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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
					2					500.75	75.11	575.86

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Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 21.12.2023 15:28:19
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732700848

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ASN Number:
Invoice Number: 0041059900
Vehicle Trip Number: 45613218
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration: FRV286FS
Driver: Skhumbuzo
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5010706708
2023

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

Article Description
Barcode Quantity X Mass Pack

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 2 X 6

HOOCH APPLE 275ML
6002323020110 10 X 24

HOOCH STRAWBERRY 275ML
6002323020202 8 X 24

KWV BRANDY & COLA 275ML
6002323021919 5 X 24

JACKSON BROWN BRANDY LIQUEUR 750ML
6002323024552 1 X 12

CIAO PARADISE BLISS 2L
6002323012009 2 X 6

BUG GREEN SHOOTER 20ML
6009705940820 2 X 15

CIAO COSMO 2L
6002323019541 2 X 6

KWV 5YO BRANDY 750ML
6002323002185 2 X 12

FRUIT LAGOON PINA COLADA MIX 750ML
16009705940605 1 X 6

HOOCH PASSION FRUIT 275ML
6002323023180 4 X 24

CIAO VODCANO 2L
6002323012771 2 X 6

PONCHOS 1910 TEQUILA COFFEE 750ML
16009705940636 2 X 6

CIAO GIN & MANGO 2L
6002323024309 2 X 6

HOOCH BLACKCURRANT 275ML
6002323020080 5 X 24

WILD AFRICA CREAM 1L
6009600220478 2 X 6

SKU Tot: 924
Totals: 52

=====GOODS REJECTED=====

Article Description

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrso.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9190745 2023-12-22 16:33:21

LOAD SHEET Reference - LSID 78308, DATE Delivered - 2023-12-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PnP Vryheid (KF10)

Brief Description of Credit:

Principal Customer Code: PPLVRY

Doc. Date: 2023-12-19 **Doc. Ref:** 41059900 **GRV:** 5010706708 **Credit Type:** Part Credit **Invoice Amt:** R 26298.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025301	HOOCH BLAST PASSION FRUIT 4(6X275) LOC	BOX		WZ	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41059900 (1 Product Type)

Authorized by: _____

[date]