

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLEST PICK N PAY LIQUOR STORE ESTCOURT K SHOP 8 111 ALBERT STREET, ESTCOURT ESHOWE 3310 #19097807	 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: 20.12.2023 Customer Order Number: 4732844399 KWV Order Number: 110898413 Loading Status: Gross Weight : 371.142kg	Document Type: TAX INVOICE Document No: 0041060663 Document Date: 20.12.2023 Delivery date: 25.12.2023 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
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	4.0	258.92	3.30		250.37	1,001.50	150.23	1,151.73
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	4.0	364.42	3.60		351.30	1,405.19	210.78	1,615.97
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901361	700024481	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
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
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	6.0	258.92	3.30		250.37	1,502.25	225.34	1,727.59
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough	stock					
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	15	Not enough	stock					
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Not enough	stock					
900340	700022170	KWV Classic Medium Cream Centenary	CS	6 x 750	1	Not enough	stock					
900339	700022169	KWV Classic Full Cream Centenary 6x	CS	6 x 750	1	Not enough	stock					
					38					11,300.91	1,695.14	12,996.05

Liquor Runner Durban
Signed: DEBRA
DEBRA

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	4.0	258.92	3.30		250.37	1,001.50	150.23	1,151.73
					4					1,001.50	150.23	1,151.73

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LIQUOR RUNNERS

Durban

Credits

G

Nº 42149

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

DRIVER NAME Nymuso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78374</u>	VEHICLE REG No:	<u>FZ. 608 FS</u>

CUSTOMER		DATE RECEIVED	<u>27-12-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop Egg out (Kwini)</u>					
2) <u>Thick Black P/Fruit</u>	<u>44</u>				<u>No Stock</u>
3)					<u>11060663</u>
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR9191534 2023-12-28 03:38:23

LOAD SHEET Reference - LSID 78374, DATE Delivered - 2023-12-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 608 FS	FUSO FIGHTER FN25- 14		M.M. JILA		
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Reason for Credit: No Stock in Warehouse

Customer Name: PnP Liquor Store Estcourt

Brief Description of Credit:

Principal Customer Code: PPLEST

Doc. Date: 2023-12-21 Doc. Ref: 41060663 GRV: 4732844399 Credit Type: Part Credit Invoice Amt: R 12996

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025301	HOOCH BLAST PASSION FRUIT 4(6X275) LOC	BOX		NS	No Stock in Wareho		4

Total Number of Items to be credited on Document Ref: 41060663 (1 Product Type)

Authorized by: _____

[date]

=====DELIVERY=====

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Purchase Order: 4732844399

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ASN Number:
Invoice Number: 0041060663
Vehicle Trip Number: 45647623
Received By: SNGUBANE985 (Snxolo Freeman Ngubane)
Vehicle Registration: FZW 608 FS
Driver: NYAWO
Terminal ID: KF418DW0418555

Goods Receipt Document: 4732844399 0041060663 45647623

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

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Article Description
Barcode Quantity X Mass Pac

k

CIAO VODCAO 2L
6002323012771 1 X

6

BUG GREEN SHOOTER 20ML
6009705940820 2 X 1

5

CIAO PARADISE BLISS 2L
6002323012009 1 X

6

HOOCH APPLE 275ML
6002323020110 4 X 2

4

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X

6

HOOCH BLACKCURRANT 275ML
6002323020080 10 X 2

4

KWV 12YO BRANDY 750ML
6002323015536 4 X

1

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML
16009705940612 1 X

6

FRUIT LAGOON MANGO 750ML
16009705940780 1 X

5

CIAO GIN & MANGO 2L
6002323024309 2 X

6

HOOCH PASSION FRUIT 275ML
6002323023180 1 X 2

4

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 1

5

HOOCH STRAWBERRY 275ML
6002323020202 6 X 2

4

SKU Tot: 59

5

Totals: 3

5

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Driver's Name:  (print)

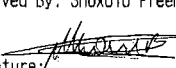
Driver's Signature: 

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Received By: Snxolo Freeman Ngubane.

Signature: 

Signature: