

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLPOR PICK N PAY LIQ PORT SHEPSTONE MAIN SOUTH COAST ROAD PORT SHEPSTONE #19097911	 KWV ESTABLISHED 1916 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: 4732733592 KWV Order Number: 110887453 Loading Status: Gross Weight : 151.000kg	Document Type: TAX INVOICE Document No: 0041061120 Document Date: 26.12.2023 Delivery date: 26.12.2023 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,793.40	2.80		1,743.18	17,431.85	2,614.78	20,046.63
					10					17,431.85	2,614.78	20,046.63

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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LIQUOR RUNNERS

Durban

Credits

Nº 42145

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

DRIVER NAME *Meethack*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>78382</i>	VEHICLE REG No:	<i>FZU598 FS</i>
CUSTOMER		DATE RECEIVED	<i>26-12-2023</i>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>Tops Harbour View (Beam Sunlary)</i>			<i>STORE Closed</i>	<i>29 BTL</i>	<i>ABVINV187102</i>
2) <i>Sea Rock BBL (BSK)</i>			<i>STORE Closed</i>	<i>9 BTL</i>	<i>INV00240152</i>
3) <i>Tops Port Shepstone (CAMBARI)</i>			<i>STORE Closed</i>	<i>2 case 6 BTL</i>	<i>IN11243CAM</i>
4) <i>Tops Harbour View</i>	✓	✓	✓	<i>3 case 21 BTL</i>	<i>IN112403CAM</i>
5) <i>Chesburg Port Shepstone (INDEPENDENT)</i>	✓	✓	✓	<i>17 CASE 25 PIECE</i>	<i>844391L</i>
6) <i>INP Port Shepstone (KUNV)</i>			<i>STORE Closed</i>	<i>33 case 3 BTL</i>	<i>41061235</i>
7) ✓	✓	✓	✓	<i>10 CASES</i>	<i>410611207</i>
8) <i>SHARATE Port Shepstone</i>	✓	✓	✓	<i>47 CASES</i>	<i>41061938</i>
9) ✓	✓	✓	✓	<i>3 CASES</i>	<i>41061083</i>
10) <i>Tops Harbour View (KUNV)</i>	✓	✓	✓	<i>19 CASES</i>	<i>41061129</i>
11)					
12) <i>Boxer Umzumbe (E/Snell)</i>					
13) <i>Jack Daniels Gift Box</i>	1				<i>SHORT LOADED</i>
14)					<i>ES 92897709</i>
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: <i>J. HAN</i>	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.lrsa.co.za

REQUEST FOR CREDIT - CR9191958 2023-12-27 10:17:02

LOAD SHEET Reference - LSID 78382, DATE Delivered - 2023-12-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
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Reason for Credit: Shop Closed

Customer Name: PNP PORT SHEPSTONE

Brief Description of Credit:

Principal Customer Code: PPLPOR

Doc. Date: 2023-12-22 Doc. Ref: 41061120 GRV: RIF Credit Type: Credit Invoice Amt: R 20046.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025733	KWV 3YR BRANDY 12X750(S)3 LOC	BOX		SC	Shop Closed		10

Total Number of Items to be credited on Document Ref: 41061120 (1 Product Type) 10

Authorized by: _____
[date]