

Bill to: PPSNEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 35 REG NO: 4090105588	Ship-to: PPLPAV PNP LIQUOR PAVILION PAVILION SHOPPING CENTRE SPINE RDS WESTVILLE #19097869	 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: 22.12.2023 Customer Order Number: 4732932927 KWV Order Number: 110889097 Loading Status: Gross Weight : 1,068.085kg	Document Type: TAX INVOICE Document No: 0041061469 Document Date: 27.12.2023 Delivery date: 27.12.2023 Page: 1 of 1
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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
900559	700029874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	20.0	258.92	3.30		250.38	5,007.51	751.13	5,758.64
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	4.00		744.42	1,488.84	223.33	1,712.17
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	20.0	258.92	3.30		250.38	5,007.51	751.13	5,758.64
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	20.0	258.92	3.30		250.38	5,007.51	751.13	5,758.64
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	6.0	364.42	3.60		351.30	2,107.78	316.17	2,423.95
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	20.0	258.92	3.30		250.38	5,007.51	751.12	5,758.63
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,274.76	5.00		1,211.02	3,633.07	544.96	4,178.03
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					94					29,566.77	4,435.02	34,001.79

DUP - Duplicated Order	EDC - 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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File Printed: 28.12.2023 12:11:45
Core DSD Receiving POD (Proof of Delivery)
KC17 The Pavilion
POD Date/Time: 28.12.2023 11:37:42
Washday Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732932927

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ASN Number:
Invoice Number: 0041061469
Vehicle Trip Number: 45658334
Received By: P1010948 (Xolani Goba)
Vehicle Registration: FTR-009-FS
Driver: VUSI
Terminal ID: KC17BJW0261509

Goods Receipt Document / Year: 5010848200
2023

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

Article Description
Barcode Quantity X Mass Pack

CHAO PARADISE BLISS 2L
6002323012009 1 X 6

WILD AFRICA CREAM 1L
6009600220478 2 X 6

HOCH STRAWBERRY 275ML
6002323020202 20 X 24

HOCH APPLE 275ML
6002323020110 20 X 24

CHAO COSMO 2L
6002323019541 1 X 6

AWV 12YO ERANDY 750ML
6002323019536 6 X 1

WILD AFRICA CAFE LATTE 750ML
6002323024453 1 X 12

HOCH BLACKCURRANT 275ML
6002323020080 20 X 24

WILD AFRICAN CREAM 750ML
16009600220024 3 X 12

KJ Tot: 1518
Totals: 74

Driver's Name: *Washday* (print)

Driver's Signature: *[Signature]*

Received By: Xolani Goba.

Signature: *[Signature]*

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLPAV PNP LIQUOR PAVILION PAVILION SHOPPING CENTRE SPINE RDS WESTVILLE	 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: 29.12.2023 Customer Order Number: 0041061469 KWV Order Number: 119097869 Loading Status: Gross Weight : 236.000kg	Document Type: CREDIT NOTE Document No: 0044099544 Document Date: 29.12.2023 Delivery date: Page: 1 of 1
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LIQUOR RUNNERS

Durban

Nº 43313

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

DRIVER NAME VUSIE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78397</u>	VEHICLE REG No: <u>FTR00945</u>

CUSTOMER	DATE RECEIVED <u>28.12.2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>PhP Paarlign (Kwv)</u>					
2) <u>Phoch Blast P/Rant</u>	<u>20</u>				<u>No Stock</u> <u>41061469</u>
3)					
4)					
5) <u>PhP Westwood (Kwv)</u>					
6) <u>Phoch Blast P/Rant</u>	<u>4</u>				<u>No Stock</u> <u>41061474</u>
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>SOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9192268 2023-12-29 11:38:59

LOAD SHEET Reference - LSID 78397, DATE Delivered - 2023-12-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
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Reason for Credit: No Stock in Warehouse

Customer Name: PNP PAVILLION

Brief Description of Credit:

Principal Customer Code: PPLPAV

Doc. Date: 2023-12-22 **Doc. Ref:** 41061469 **GRV:** 5010848200 **Credit Type:** Part Credit **Invoice Amt:** R 34001.8

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		20

Total Number of Items to be credited on Document Ref: 41061469 (1 Product Type) **20**

Authorized by: _____

[date]