

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLWSW PICK N PAY LIQ WESTWOOD KC20 16 LINCOLN TERRACE WESTVILLE #119097868	 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: 22.12.2023 Customer Order Number: 4732931249 KWV Order Number: 110889092 Loading Status: Gross Weight : 99.200kg	Document Type: TAX INVOICE Document No: 0041061474 Document Date: 27.12.2023 Delivery date: 27.12.2023 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
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
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 Volcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.60		548.01	1,096.02	164.40	1,260.42
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
					8					3,193.54	479.03	3,672.57

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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Date Printed: 2023.12.28 09:25:52
Store DSO_ Receiving POD (Proof of Delivery)
4020-Westwood
POD Date/Time: 2023.12.28 09:23:10
Warshaw Investments (Pty)Ltd/ 1000007531

=====DELIVERY=====

Purchase Order: 4732931249

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ASN Number:

Invoice Number: 0041061474

Vehicle Trip Number: 45655232

Received By: SNTANZI746 (Sihle Ntanzu)

Vehicle Registration: FTR 009 FS

Driver: VUSIE

Terminal ID: KC20BCW0027749

Goods Receipt Document / Year: 5010839414
2023

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

Article Description

Barcode

Quantity X Mass Pack

DIAG PARADISE BLISS 2L

5002323012009

1 X 6

DIAG VODCAHO 2L

5002323012771

2 X 6

DIAG BEN & MANGO 2L

5002323024309

1 X 6

S&U Tot:

24

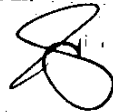
Totals:

4

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Driver's Name: JAMA (print)

Driver's Signature: 



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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

Nº 43313

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

DRIVER NAME VUBIE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78397</u>	VEHICLE REG No: <u>FT2009FS</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>PnP Pajollego (Kwv)</u>					
2) <u>Booch Blast P/Fruit</u>	<u>20</u>				<u>NO Stock</u>
3)					<u>41061469</u>
4)					
5) <u>PnP Westwood (Kwv)</u>					
6) <u>Booch Blast P/Fruit</u>	<u>4</u>				<u>NO Stock</u>
7)					<u>41061474</u>
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@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9192273 2023-12-29 11:39:21

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: PNPWESTWOOD

Brief Description of Credit:

Principal Customer Code: PPLWSW

Doc. Date: 2023-12-22 Doc. Ref: 41061474 GRV: 5010839414 Credit Type: Part Credit Invoice Amt: R 3672.56

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: 41061474 (1 Product Type)

Authorized by: _____

[date]