

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLCHA PNP CORP KC33- CHATSWORTH -LIQUOR LIQUOR STORE SHOP 2 CNR JOYHURST & TRANQUILL ST CHATSWORTH	 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: 4732980522 KWV Order Number: 110889513 Loading Status: Gross Weight : 309.204kg	Document Type: TAX INVOICE Document No: 0041062429 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
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	6.0	516.00	2.40		503.62	3,021.70	453.26	3,474.96
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	14.0	258.92	3.30		250.38	3,505.26	525.80	4,031.06
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	2.0	516.00	2.40		503.61	1,007.23	151.08	1,158.31
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	4.70		284.60	569.21	85.38	654.59
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
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
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					28					10,958.45	1,643.77	12,602.22

NB N/S No stock

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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Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105589	Ship to: PPLCHA PNP CORP KC33- CHATSWORTH -LIQUOR LIQUOR STORE SHOP 2 CNR JOYHURST & TRANQUILL ST CHATSWORTH	 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: 03.01.2024 Customer Order Number: 0041062429 KWV Order Number: 119098036 Loading Status: Gross Weight : 296.204kg	Document Type: CREDIT NOTE Document No: 0044099710 Document Date: 03.01.2024 Delivery date: Page: 1 of 1
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900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	2.0	516.00	2.40		503.61	1,007.23	151.08	1,158.31
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	4.70		284.60	569.21	85.38	654.59
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
					27					10,410.44	1,561.57	11,972.01

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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 - CR9193266

2024-01-03 06:06:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP CHATSWORTH

Brief Description of Credit:

Principal Customer Code: PPLCHA

Doc. Date: 2023-12-28 Doc. Ref: 41062429

GRV:

Credit Type:

Invoice Amt: R 12602.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700020876	CIAO COSMO 6X2000 BIB LOC	BOX		W2	Not Ordered / Dupl		2
700025170	HOOCH BLAST STRAWB 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		14
700024985	HOOCH HOWLER BLACKCURRANT 6X750(S)2 LOC	BOX		W2	Not Ordered / Dupl		6
700024986	HOOCH HOWLER GRAPEFRUIT 6X750(S)2 LOC	BOX		W2	Not Ordered / Dupl		2
700022660	KWV BRANDY AND COLA 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		2
700024380	WILD AFR CR 17% 12X750(S)6 NP LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41062429 (6 Product Type)

27

Date Printed: 02.01.2024 13:10:14
Store DSD Receiving POD (Proof of Delivery)
KC33 PnP QualiSave Chatsworth
POD Date/Time: 02.01.2024 13:02:18
Warshay Investments (Pty) Ltd 1000007531

-----DELIVERY-----
Purchase Order: 4732980522
ASN Number:
Invoice Number: 0041062429
Vehicle Trip Number: 45693058
Received By: MMKHIZE543 (Merciful Mkhize)
Vehicle Registration: FRV 286 FS
Driver: LWAZI
Terminal ID: KC33BDW0008605

Goods Receipt Document / Year: 5000023503
2024

-----GOODS RECEIVED-----
Article Description
Barcode Quantity X Mass Pack

CIAO PARADISE BLISS 2L
6002323012009 1 X 6

SKU Tot: 6
Totals: 1

Driver's Name: *Lwazi Mkhize* (print)
)

Driver's Signature: *[Signature]*

Received By: *[Signature]* Merciful Mkhize.