

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFUSH PICK & PAY FAMILY STANGER KP24 SHOP 4 USHAKA MALL 8 HAYSOM RD DURBAN <i>H10098161</i>	 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: 4733145474 KWV Order Number: 110890648 Loading Status: Gross Weight : 118.241kg	Document Type: TAX INVOICE Document No: 0041063475 Document Date: 05.01.2024 Delivery date: 05.01.2024 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
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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.00		744.42	744.42	111.66	856.08
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
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
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	3.0	145.20	5.70		136.92	410.77	61.62	472.39
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
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	2.80		1,743.18	1,743.18	261.48	2,004.66
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	CS	72 x 50	1.0	972.00	13.10		844.67	844.67	126.70	971.37
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					12					8,268.69	1,240.30	9,508.99

Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*

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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30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9194387 2024-01-08 17:47:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking

Customer Name: PNP STANGER

Brief Description of Credit:

Principal Customer Code: PPFUSH

Doc. Date: 2024-01-03 Doc. Ref: 41063475 GRV: Credit Type: Invoice Amt: R 9508.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024380	WILD AFR CR 17% 12X750(S)6 NP LOC	BOX		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41063475 (1 Product Type)

1

Authorized by: _____

[date]

1/1

Date Printed: 06.01.2024 09:25:19
Store DSD Receiving POD (Proof of Delivery)
KF24 Family Stanger
POD Date/Time: 06.01.2024 09:21:29
Warsnay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733145474

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ASN Number:
Invoice Number: C041053475
Vehicle Trip Number: 45735151
Received By: MNCALA442 (Ntondikayise Ncala)
Vehicle Registration: NJ962637
Driver: THOMAS
Terminal ID: KF24BDW0023402

Goods Receipt Document / Year: 5000138843
2024

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

Article Description

Barcode

Quantity X Mass Pack

CIAO COSMO 2L
6002323019541 1 X 6 ✓

WILD AFRICA CREAM 1L
6009600220478 1 X 6 ✓

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6 ✓

CIAO PARADISE BLISS 2L
6002323012009 1 X 6 ✓

CIAO VODCAVO 2L
6002323012771 1 X 6 ✓

BUG GREEN SPOOTER 20ML
6009705940820 3 X 15 ✓

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12 ✓

KWV 3VO BRANDY 750ML
6002323002406 1 X 12 ✓

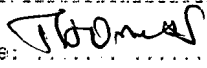
WILD AFRICA CREAM LIQUEUR 50ML
6002323011446 1 X 72 ✓

SKU Tot: 171

Totals: 11

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Driver's Name: Thomas (print)

Driver's Signature: 

Received By: Ntondikayise Ncala.

