

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFSCO PNP CORP SCOTTBURGH KC30 SHOP 19 SCOTTBURGH	 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: 29.12.2023 Customer Order Number: 4733135202 KWV Order Number: 110890607 Loading Status: Gross Weight : 296.843kg	Document Type: TAX INVOICE Document No: 0041063984 Document Date: 09.01.2024 Delivery date: 09.01.2024 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
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	556.92	1.60		548.01	1,096.02	164.40	1,260.42
901406	700025214	Bug Red Shooter 10(15x20ml) *	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
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
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
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
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
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	4.0	258.92	3.30		250.37	1,001.50	150.23	1,151.73
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	745.44	4.00		744.42	744.42	111.66	856.08
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	6.0	258.92	3.30		250.37	1,502.25	225.34	1,727.59
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
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
										9,779.69	1,466.95	11,246.64

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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901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	4.0	258.92	3.30		250.37	1,001.50	150.22	1,151.72
					6					1,275.35	191.30	1,466.65

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LIQUOR RUNNERS

Durban

No 43327

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

DRIVER NAME MESKACIL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 78593

VEHICLE REG No: FZW598 FS

CUSTOMER

DATE RECEIVED

09-01-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Overland Hypercasing (DANNIC)</u>	<u>3</u>				<u>No Stock</u>
2) <u>Smirnoff 1818 750ML</u>					<u>INV 0004960 D</u>
3)					
4)					
5) <u>Baron Export Umkomas (DANNIC)</u>	<u>30</u>				<u>No Stock</u>
6) <u>Smirnoff 1818 750ML</u>					<u>INV 0005303 D</u>
7)					
8)					
9) <u>Boxer Umzinto (DANNIC)</u>	<u>2</u>				<u>No Stock</u>
10) <u>Johnnie Walker Black</u>					<u>INV 0005268 D</u>
11)					
12) <u>BP Scottburgh (KUSU)</u>		<u>2</u>			<u>No Stock</u>
13) <u>Big Red</u>					<u>4106184</u>
14) <u>Hochhaus Blauwand 270</u>	<u>4</u>				
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: SOHAN

DRIVER: _____

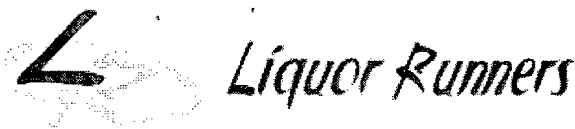
TIME COMPLETED: _____

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 - CR9194915 2024-01-09 17:12:05

LOAD SHEET Reference - LSID 78593, DATE Delivered - 2024-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
Reason for Credit: Not Ordered / Duplicated			Customer Name: PNP SCOTTSBURGH KC30		
Brief Description of Credit:					
Principal Customer Code: PPFSCO					

Doc. Date: 2024-01-05 Doc. Ref: 41063984 GRV: 5000209476 Credit Type: Part Credit Invoice Amt: R 11246.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025214	BUG RED SHOOTER 10(15X20ML) LOC	PC		W2	Not Ordered / Dupl		2
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		4
Total Number of Items to be credited on Document Ref: 41063984 (2 Product Type)							6

Authorized by: _____
[date]

Date Printed: 09.01.2024 11:34:09
Store DSD Receiving POD (Proof of Delivery)
KC30 Scottburgh
POD Date/Time: 09.01.2024 11:24:23
Warshay Investments (Pty)Ltd. 1000007531

=====DELIVERY=====

Purchase Order: 4733135202

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ASN Number:
Invoice Number: 0041063984
Vehicle Trip Number: 45759716
Received By: NCHARLES632 (Nathean Charles)
Vehicle Registration: FZW598FS
Driver: meshack
Terminal ID: KC30BDW0261546

Goods Receipt Document / Year: 5000209476
2024

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

Article Description Barcode	Quantity X Mass/Pack
CIAO PARADISE BLISS 2L 6002323012009	✓ 2 X 6
KWV BRANDY & COLA 275ML 6002323021919	✓ 2 X 24
SOUR MONKEY SPIRIT COOLER 750ML 16009705940698	✓ 1 X 6
CIAO VODCANO 2L 6002323012771	✓ 1 X 6
CIAO GIN & MANGO 2L 6002323024309	✓ 1 X 6
HOOCH PASSION FRUIT 275ML 6002323023180	✓ 4 X 24
HOOCH BLACKCURRANT 275ML 6002323020080	✓ 6 X 24
FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML 16009705940612	✓ 1 X 6
FRUIT LAGOON MOJITO MIX 750ML 16009705940599	✓ 1 X 6
WILD AFRICA CREAM 1L 6009600220478	✓ 1 X 6
WILD AFRICA CAFE LATTE 750ML 6002323024453	✓ 1 X 12

SKU Tot: 348
Totals: 21
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Driver's Name: Mthokozisi (print)

Driver's Signature: 

Received By: Nathean Charles.

Signature: 