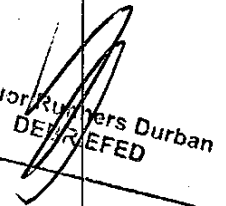


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLCOR PNP LIQUOR STORE CORNUBIA- KC37 CORNUBIA SHOPNG CNTRE MAID RD 94 MOUNT EDGEcombe #19098576	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.01.2024 Customer Order Number: 4733436520 KWV Order Number: 110892335 Loading Status: Gross Weight : 180.184kg	Document Type: TAX INVOICE Document No: 0041064902 Document Date: 12.01.2024 Delivery date: 12.01.2024 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
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	7.0	258.92	3.30		250.38	1,752.63	262.92	2,015.55
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	3.0	556.92	1.60		548.01	1,644.03	246.60	1,890.63
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
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						
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										5,728.97	859.35	6,588.32

Liquor Runners Durban
SIGNED: 
DETEREFED

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: 12.01.2024 14:36:55
Store DSL Receiving POD (Proof of Delivery)
KC37 Corrubia
POD Date/Time: 12.01.2024 14:21:08
Marsnay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733436520

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ASN Number:
Invoice Number: 0041064902
Vehicle Trip Number: 45603321
Received By: WCOPE585 (Waheeda Cope)
Vehicle Registration:
Driver:
Terminal ID: KC37BDW0095901

Goods Receipt Document / Year: 5000324020
2024

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

Article Description	Quantity X Mass Pack
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BLACKCURRANT 275ML 6002323020080	7 X 24
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STRAWBERRY 275ML 6002323020202	2 X 24
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FRUIT LAGOON MOJITO MIX 750ML 16009705840599	1 X 6
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FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML 16009705840612	1 X 6
--	-------

CHIAO PARADISE BLISS 2L 6002323012009	3 X 6
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SKU Tot:	246
Totals:	14

=====

Driver's Name:(print
)

Driver's Signature:

Received By: Waheeda Cope.



Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLCOR PNP LIQUOR STORE CORNUBIA- KC37 CORNUBIA SHOPNG CNTRE MAID RD 94 MOUNT EDGECOMBE	 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: 15.01.2024 Customer Order Number: 0041064902 KWV Order Number: 119098374 Loading Status: Gross Weight : 16.894kg	Document Type: CREDIT NOTE Document No: 0044100047 Document Date: 15.01.2024 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.55	579.17
					2					1,007.24	151.09	1,158.33

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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: 4090105588	Ship-to: PPLCOR PNP LIQUOR STORE CORNUBIA- KC37 CORNUBIA SHOPNG CNTRE MAID RD 94 MOUNT EDGECOMBE	 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: 15.01.2024 Customer Order Number: 0041064902 KWV Order Number: 119098374 Loading Status: Gross Weight : 16.894kg	Document Type: CREDIT NOTE Document No: 0044100047 Document Date: 15.01.2024 Delivery date: Page: 1 of 1
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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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LIQUOR RUNNERS

Durban

No 43707

Cheats

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 78655

VEHICLE REG No: F2W608 FS

DATE RECEIVED

12-01-2024

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Umclote (Beam Sunday)		1			SHORT Del
2) Courvoisier VS					Stock Returned
3)					ABV INV 190185
4)					
5)					
6) Pops Umclote (Campari)		2			NOT ORDERED
7) Bisquit & Dubouche VS		1			AB IN 113683
8) VSOP					
9)					
10) SAND bar Restaurant (FLARE)					No Stock
11) DRIDINGS WOODHIER					FIN 155928
12)					
13)					
14) Checkers Cornubia (KNOV)		1			No Stock
15) ANNABELLA Sweet Blanc N/A					41065004
16)					
17)					
18) PnP Cornubia (KNOV)					No Stock
19) Peach Hower Blueberry		1			Scanning
20) 11 B/cumant		1			41064902
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: SHANN

DRIVER:

TIME COMPLETED:

PAGE: 1

PAGE: 2

Eagle Stationers 031 3354000

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

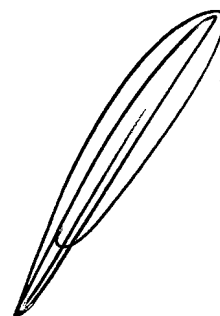
REQUEST FOR CREDIT - CR9195753 2024-01-12 19:29:52

LOAD SHEET Reference - LSID 78655, DATE Delivered - 2024-01-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		
Reason for Credit:		Customer Not Scanning		Customer Name: PNP CORNUBIA (KC37)	
Brief Description of Credit:					
Principal Customer Code: PPLCOR					

Doc. Date: 2024-01-10 Doc. Ref: 41064902 GRV: 5000324020 Credit Type: Part Credit Invoice Amt: R 6588.29

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024985	HOOCH HOWLER BLACKCURRANT 6X750(S)2 LOC	BOX		CN	Customer Not Scan		1
700024987	HOOCH HOWLER BLUEBERRY 6X750(S)2 LOC	BOX		CN	Customer Not Scan		1
Total Number of Items to be credited on Document Ref: 41064902 (2 Product Type)							2



Authorized by: _____
[date]