

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLHYP PNP LIQUORS HYPER BY THE SEA UITSIG ROAD DURBAN	 KWV 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: 09.01.2024 Customer Order Number: 4733510820 KWV Order Number: 110892849 Loading Status: Gross Weight : 514.363kg	Document Type: TAX INVOICE Document No: 0041064904 Document Date: 12.01.2024 Delivery date: 12.01.2024 Page: 1 of 1
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#119098369

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
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	14.30		1,259.22	1,259.22	188.88	1,448.10
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	5.0	556.92	1.60		548.01	2,740.05	411.01	3,151.06
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	3.0	516.00	2.40		503.62	1,510.85	226.63	1,737.48
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	4.0	556.92	1.60		548.01	2,192.04	328.81	2,520.85
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	364.42	3.60		351.30	1,053.89	158.08	1,211.97
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.00		744.42	744.42	111.66	856.08
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	4.0	556.92	1.60		548.01	2,192.04	328.81	2,520.85
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	2.0	1,274.76	5.00		1,211.02	2,422.04	363.31	2,785.35
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
901428	700025363	KWV 10YO Brandy Gift Pack	CS	6 x 750	1.0	1,547.78	3.10		1,596.70	1,596.70	239.51	1,836.21
900261	700020875	CIAO Vodka 6x2Lt Bag in Box	CS	6 x 2000	5.0	556.92	1.60		548.01	2,740.05	410.99	3,151.04
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	11	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	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
					45					23,199.33	3,479.90	26,679.23

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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901428	700025363	KWV 10YO Brandy Gift Pack	CS	6 x 750	1.0	1,647.78	3.10		1,596.70	1,596.70	239.51	1,836.21
					1					1,596.70	239.51	1,836.21

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LIQUOR RUNNERS

Durban

CREDITS

No 43705

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

DRIVER NAME KELE - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78659	VEHICLE REG No:	F2wb16A5
CUSTOMER		DATE RECEIVED	12-01-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) VILLAGE LQ (FLAGE)					
Blumer Keller	2				No Stock
3)					FIN155876
4)					
5) Pdp La Lucia (Kwv)					
Annabelle Cuvee Blanchette 1					No Stock
7)					A1064909
8)					
9) Creeper Virginia (Kwv)					
Annabelle Cuvee Blanchette 1					No Stock
11)					A1065006
12)					
Pdp Hyper By the Sea (Kwv)					
Kwv 1040 Brandy gift	1				NOT ORDERED
15)					A1064904
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: Johann	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.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9195755 2024-01-12 18:23:49

LOAD SHEET Reference - LSID 78659, DATE Delivered - 2024-01-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PnP Hypermarket North

Brief Description of Credit:

Principal Customer Code: PPLHYP

Doc. Date: 2024-01-10 **Doc. Ref:** 41064904 **GRV:** 5000310403/ **Credit Type:** Part Credit **Invoice Amt:** R 26679.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025363	KWV 10YR BR 6(750+2GLASS) GIFT X23 LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41064904 (1 Product Type)

Authorized by: _____

[date]

Date Printed: 12.01.2024 10:09:45
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 12.01.2024 10:05:31
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733510820

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ASN Number:
Invoice Number: 0041064904
Vehicle Trip Number: 45796536
Received By: P1032479 (Qhakazile Msimango)
Vehicle Registration: F Z W 616 FS
Driver: CHEWU
Terminal ID: KC26BDW0028691

Goods Receipt Document / Year: 5000308478
2024

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

Article Description
Barcode Quantity X Mass

HOOCH BLACKCURRANT 275ML
6002323020080 10)

HOOCH HOWLER BLACKCURRANT 750ML
6002323024255 3

KWV 12YO BRANDY 750ML
6002323015536 3)

WILD AFRICA CREAM 1L
6009600220478 1)

CIAO COSMO 2L
6002323019541 4 X

IMAGIN CLASSIC GIN 750ML
6002323022251 1 X 6

WILD AFRICA CAFE LATTE 750ML
6002323024453 2 X 12

HOOCH PASSION FRUIT 275ML
6002323023180 4 X 24

SKU Tot: 417
Totals: 28
=====

Driver's Name:(print
)

Driver's Signature:

Received By: Qhakazile Msimango.

Signature

Date Printed: 12.01.2024 10:39:44
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 12.01.2024 10:22:39
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733510820

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ASN Number:
Invoice Number: 0041064904
Vehicle Trip Number: 45797607
Received By: P1032479 (Qhakazile Msimango)
Vehicle Registration: F Z W 616 FS
Driver: CHEWU
Terminal ID: KC26BDW0028691

Goods Receipt Document / Year: 5000310403
2024

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

Article Description
Barcode Quantity X Mass Pack

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

PONCHOS 1910 TEQUILA COFFEE 750ML
16009705940636 1 X 6

CIAO GIN & MANGO 2L
6002323024309 5 X 6

CIAO PARADISE BLISS 2L
6002323012009 4 X 6

CIAO VODCANO 2L
6002323012771 5 X 6

SKU Tot: 96
Totals: 16
=====

Driver's Name:(print
)

Driver's Signature:

Received By: Qhakazile Msimango.

Signature