

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFESH PNP FN02 ESHOWE SHOP 22 ESHOWE SHOPPING MALL ESHOWE <i>#119098456</i>	 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: 08.01.2024 Customer Order Number: 4733449402 KWV Order Number: 110892470 Loading Status: Gross Weight : 42.153kg	Document Type: TAX INVOICE Document No: 0041065118 Document Date: 15.01.2024 Delivery date: 15.01.2024 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	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901428	700025363	KWV 10YO Brandy Gift Pack	CS	6 x 750	1.0	1,647.78	3.10		1,596.70	1,596.70	239.50	1,836.20
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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	364.42	3.60		351.30	351.30	52.70	404.00
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	Bot	150 x 20	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	5	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	Bot	150 x 20	5	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	Bot	150 x 20	5	Item rejected - No stock						
										3,044.02	456.60	3,500.62

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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*****DELIVERY*****
Purchase Order: 4733449x02
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ASN Number:
Invoice Number: 0041055118
Vehicle Trip Number: 45E15395
Received By: TSAKSECOJ (Tulani Shange)
Vehicle Registration: JBK 139 FS
Driver: rondi
Terminal ID: KFO28JAC026532
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=====GOODS RECEIVED=====
Article Description      Quantity X Mass Pack
Barcode
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QWV 12VC BRANDY 750ML
50° 2323015533 1 X 1 ✓

=====00000 REJECTED=====

~~NV 10% BRANDY 750VL+2CLASSES
 07 ON EC
 527323023351~~

✓ Tot: 6
 Stals: 1

Interviewer's Signature: 

Signature _____

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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
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

CHEETS

Nº 43720

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

DRIVER NAME ILAMINI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78679	VEHICLE REG No:	28 JBK139 FJ
CUSTOMER		DATE RECEIVED	16.01.2021

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pop ESHore (Kwv)					
2) 1042 Brandy gift	1				Not ordered 11065118
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
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: <u>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrso.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9196180 2024-01-16 07:21:03

LOAD SHEET Reference - LSID 78679, DATE Delivered - 2024-01-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK139FS	FJ26-280R (CKD) ZA	14			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP ESHOWE

Brief Description of Credit:

Principal Customer Code: PPFESH

Doc. Date: 2024-01-11 **Doc. Ref:** 41065118 **GRV:** 5000366749 **Credit Type:** Part Credit **Invoice Amt:** R 3500.63

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: 41065118 (1 Product Type)

Authorized by: _____

[date]