Bill to:	Ship to:		
PFSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPFESH PNP FN02 ESHOWE SHOP 22 ESHOWE SHOPPING MALL ESHOWE #1190985889	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:** 15.01.2024 **Customer Order Number:** 4733704651 **KWV Order Number:** 110893706 **Loading Status:** **Gross Weight :** 63.460kg

Document Type: TAX INVOICE
Document No: 0041066589
Document Date: 22.01.2024
Delivery date: 22.01.2024
Page: 1 of 1

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
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31
901361	700025481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
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
~~901428~~	~~700025363~~	~~KWV 10YO Brandy Gift~~ NOT RECEIVED	~~CS~~	~~6 x 750~~	~~2.0~~	~~1,647.78~~	~~3.10~~		~~1,596.70~~	~~3,193.40~~	~~479.01~~	~~3,672.41~~
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	364.42	3.60		351.29	702.59	105.39	807.98
ITEMS NOT SUPPLIED:												
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						
901405	700025947	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	5	Item rejected - No stock						
					11					5,676.63	851.49	6,528.12

Liquor Runners DU
DEBRIEFED
DATE:
TIME:

DANGER

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End of month, plus three days Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9197487 2024-01-23 08:38:27

LOAD SHEET Reference - LSID 78787, DATE Delivered - 2024-01-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC	8	C.D. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP ESHOWE

Brief Description of Credit:

Principal Customer Code: PPFESH

Doc. Date: 2024-01-18 **Doc. Ref:** 41066589 **GRV:** 500056416 **Credit Type:** Part Credit **Invoice Amt:** R 6528.12

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		2

Total Number of Items to be credited on Decument Ref: 41066589 (1 Product Type) 2

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 41420

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78787	VEHICLE REG No:	FRV 286 FS

CUSTOMER	HEINEKEN	DATE RECEIVED	22/01/2023

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) SUNTORY WHISKY 750				1	OLD DAMAGE
2)					INV 190234
3) KWV 10YR GIFT PACK	2				NOT ORDERED
4)					41066584
5) CRATE with BOTTLE	14				
6) EMPTY CRATE	4				
7)					
8)					
9) RD INVOICE 91740309					
10) HEINEKEN NRB 12X650	20				
11) SOL NRB 4X6X330ML	1				
12) W/HOEK ~~DRAUGHT~~ NRB 440	3				
13) 〃 〃 RB 12X660	5				
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 8 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Maccam DRIVER:

TIME COMPLETED: PAGE; PAGE;

Date Printed: 22.01.2024 09:07:15
Store DSD Receiving POD (Proof of Delivery)
KFC2 Family Eshowe
POD Date/Time: 22.01.2024 09:05:46
Marshay Investments (Pty)Ltd 1000007531

============DELIVERY=====================

Purchase Order: 4733704351

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ASN Number:
Invoice Number: 0041066589
Vehicle Trip Number: 45889133
Received By: TSHANGE007 (Thulani Shange)
Vehicle Registration: FRV 286 FS
Driver: charllles
Terminal ID: KF0230WC023532

Goods Receipt Document / Year: 5000564616
2024

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

Article Description / Barcode	Quantity X Mass Pack
BJG BOOSTER SHOOTER 20ML 6009705940837	5 X 15
CIAO GIN & MANGO 2L 6002323024309	1 X 6
CIAO COSMO 2L 6002323019541	1 X 6
KWV 12YO BRANDY 750ML 6002323015536	2 X 1
SKU Tot:	89
Totals:	9

============GOODS REJECTED================

Article Description / Reason / Barcode / ASN NO:	Quantity X Mass Pack
KWV 10YO BRANDY 750ML+2GLASSES NO ON PO 6002323025351	1 X 6
SKU Tot:	6
Totals:	1

==

Driver's Name: charles ....(print)

Driver's Signature: ....

==

Received By: Thulani Shange.