

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 #119098710	 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: 22.01.2024 Customer Order Number: 4733983037 KWV Order Number: 110895423 Loading Status: Gross Weight : 39.665kg	Document Type: TAX INVOICE Document No: 0041067999 Document Date: 29.01.2024 Delivery date: 29.01.2024 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	3.10		3,193.40	3,193.40	479.01	3,672.41
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
901364	700024987	Hooch Howler Blueberry 6x750ml N/S.	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
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:												
901395	700025120	Bug Stag 10(15x20ml)	Bot	150 x 20	4	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	Bot	150 x 20	2	Item rejected - No stock						
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	1	Item rejected - No stock						
					4					4,596.33	689.45	5,285.78

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: 29.01.2024 08:57:58
Store DSC Receiving FOD (Proof of Delivery)
KFC2 Family Eshowe
POD Date/Time: 29.01.2024 08:57:43
Warsaw Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733983037

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ASN Number:

Invoice Number: 0041057999

Vehicle Trip Number: 45561921

Delivered By: TSHANGEC07 (Thulani Shan

e Registration: FZW 503 FS

: kele

at 17:00:00 29/01/2024

Receipt document / Year: 5000765

4

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

e Description

Quantity X Mass P

VC BRANDY 750ML

3623874 1 X ✓

IN & MANGO 2L

3024309 1 X ✓

4WV 12VC BRANDY 750ML

8002823015535 1 X 1 ✓

SAL Tot: 19

Totals: 3

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Driver's Name: kele (print

Driver's Signature: [Signature]

Receiver By: Thulani Sengwe

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901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
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LIQUOR RUNNERS

Durban

Credit

No 41510

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

DRIVER NAME Wellcome Msoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78886	VEHICLE REG No:	FZW603FS

CUSTOMER		DATE RECEIVED	30.01.2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) PnP Eshane (KwV)					
2) Hoach Houbler B/Berry	1				No STOCK
3)					41067999
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@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9198731 2024-01-30 08:12:36

LOAD SHEET Reference - LSID 78886, DATE Delivered - 2024-01-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
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Reason for Credit: No Stock in Warehouse

Customer Name: PNP ESHOWE

Brief Description of Credit:

Principal Customer Code: PPFESH

Doc. Date: 2024-01-25 Doc. Ref: 41067999 GRV: 5000765453 Credit Type: Part Credit Invoice Amt: R 5285.78

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024987	HOOCH HOWLER BLUEBERRY 6X750(S)2 LOC	BOX		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41067999 (1 Product Type)

Authorized by: _____
[date]