

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 94171953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLNIN PICK N PAY FLORIDA ROAD- KC39 MORNINGSIDE SHOPPING CENTRE, 262 F MORNINGSIDE #119098762	 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: 29.01.2024 Customer Order Number: 4734262406 KWV Order Number: 110896867 Loading Status: Gross Weight : 1.940kg	Document Type: TAX INVOICE Document No: 0041068537 Document Date: 31.01.2024 Delivery date: 31.01.2024 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
901395	70002512	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2	Not enough stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1	Not enough stock						
					2					273.85	41.08	314.93

~~INDENI~~
J MONGI
JBK 139 FS.
No stock

Liquor Runners Durban
DEBRIEFED
Signed:

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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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41557

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

DRIVER NAME Mudebi

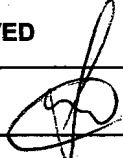
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78927	VEHICLE REG No:	GBN 139 FS

CUSTOMER	HEINEN	DATE RECEIVED	31/01/2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) FOMOF LAGER 6neg Short					
2) Delivered INV 107743					
3) Empty 30L neg	32				SIGNAL HILL
4)					
5) Empty crates	4				
6) HEINEN SILVER NRB 330	1				NOT ORDERED
7)					97423503
8) BUS STAG 10 X 15 X 20cm N/STOCK					41068537
9)					
10) ERDINGER WEISSBIER 600ml/STOCK					INV 56680
11)					
12) BOUTARI Ouzo 750 ml					NOT ORDERED
13)					INV 56675
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 16#1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>MARCOLO</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

<http://www.lrsa.co.za>

REQUEST FOR CREDIT - CR9199364 2024-01-31 19:17:10

LOAD SHEET Reference - LSID 78927, DATE Delivered - 2024-01-31

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: No Stock in Warehouse

Customer Name: PnP Local Morningsie (KC39)

Brief Description of Credit:

Principal Customer Code: PPLNIN

Doc. Date: 2024-01-29 Doc. Ref: 41068537 GRV: Credit Type: Credit Invoice Amt: R 314.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025120	BUG STAG 10(15X20ML)(S) LOC	PC		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: 41068537 (1 Product Type)

2

Authorized by: _____

[date]