

Bill to: PPS/EA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLKWD PNP LIQUOR STORE KWADUKUZA-KC40 SHOP14 ELIZABETH STR KWADUKUZA MAL KWADUKUZA 4450	 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: 12.02.2024 Customer Order Number: 4734870090 KWV Order Number: 110900206 Loading Status: Gross Weight : 89.030kg	Document Type: TAX INVOICE Document No: 0041071923 Document Date: 16.02.2024 Delivery date: 16.02.2024 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
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	8.0	145.20	5.70		136.92	1,095.39	164.31	1,259.70
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
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
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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	145.20	5.70		136.92	1,369.24	205.39	1,574.63
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Item rejected - No stock						
					24					5,113.03	766.95	5,879.98

1 CASE REJECTED
OVER STOCK

Liquor Runner Durban
Signed: DEBRIEFED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDF - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOAGANY 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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901395	700025120	Bug Stag 10 (15x20ml)	pc	150 x 20	10.0	145.20	5.70		136.92	1,369.24	205.39	1,574.63
					10					1,369.24	205.39	1,574.63

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30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

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 - CR9202051

2024-02-18 09:44:59

LOAD SHEET Reference - LSID 79126, DATE Delivered - 2024-02-16

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

Reason for Credit: Over Percentage

Customer Name: PNP KWADUKUZA KC40

Brief Description of Credit:

Principal Customer Code: PPLKWD

Doc. Date: 2024-02-14 Doc. Ref: 41071923 GRV: 5001354751 Credit Type: Part Credit Invoice Amt: R 5879.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025120	BUG STAG 10(15X20ML)(S) LOC	PC		OP	Over Percentage		10

Total Number of Items to be credited on Document Ref: 41071923 (1 Product Type)

10

Authorized by: _____

[date]

Date Printed: 16.02.2024 13:16:58
Store DSD Receiving POD (Proof of Delivery)
KC40 PnP/QualiSave Kwadukuza Mall
POD Date/Time: 16.02.2024 13:14:00
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4734870090

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ASN Number:

Invoice Number: 0041071923

Vehicle Trip Number: 46173832

Received By: P521983 (Manickum Govender)

Vehicle Registration: FRV286FS

Driver: NGC080

Terminal ID: KC40BDW0026835

Goods Receipt Document / Year: 5001354751
2024

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

Article Description

Barcode

Quantity X Mass Pack

HOOCH-HOWLER BLUEBERRY 750ML

6002323024293

1 X 6

BUG BLUE SHOOTER 20ML

6009705940851

8 X 15

HOOCH STRAWBERRY 275ML

6002323020202

2 X 24

CIAO VODCANO 2L

6002323012771

1 X 6

CIAO PARADISE BLISS 2L

6002323012009

1 X 6

CIAO GIN & MANGO 2L

6002323024309

1 X 6

SKU Tot:

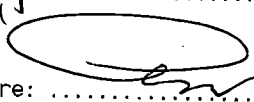
192

Totals:

14

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Driver's Name: Ngcobo.....(print

Driver's Signature: 

Received By: Manickum Govender

Signature: 