

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMUS PNP LIQUOR MUSGRAVE KC06 115-125 MUSGRAVE ROAD DURBAN #19099127	 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: 14.02.2024 Customer Order Number: 4734960022 KWV Order Number: 110900814 Loading Status: Gross Weight : 8.980kg	Document Type: TAX INVOICE Document No: 0041072712 Document Date: 21.02.2024 Delivery date: 21.02.2024 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 exo VAT	VAT	Total inc VAT
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
Liquor Runner's Durban DEBRIFFED Signed: nyawo fzw608fs Car unethi stock. It was a late delivery and also got enough												
					1				412.16		61.82	473.98

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

CREDITS

Nº 45023

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

DRIVER NAME NYA-20

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 79/75	VEHICLE REG No: FZ-6085

CUSTOMER	DATE RECEIVED 21-02-2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Japs St George (BSK)					
2) Fire BALL Original		3			Not ordered
3) ✓ Black		3			INV/00245309
4) Honor VSO Pl. meted.		2			
5) Royal Flush amle.		6			
6) Japs St George (BSK)					
7) Trawda Plain		6			Stolen from truck
9) Honor VSO		6			Not ordered
10) ✓ VS Select Red		6			✓
11)					INV/00245440
12)					DLC
13) Phil Magrawe (KwV)					
14) F/LAG 0000 Pina Colada	1				Stolen from truck
15)					41072712
16)					DLC
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: SOHANN	DRIVER:
TIME COMPLETED:	PAGE: PAGE:

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9202722 2024-02-21 17:56:02

LOAD SHEET Reference - LSID 79175, DATE Delivered - 2024-02-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

Reason for Credit: Stolen / Damaged by Driver

Customer Name: PnP Musgrave KC06

Brief Description of Credit:

Principal Customer Code: PPLMUS

Doc. Date: 2024-02-19 Doc. Ref: 41072712

GRV:

Credit Type: Credit

Invoice Amt: R 473.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025792	FRUIT LAGOON PINA COLADA 6X750(S)3NP LOC	BOX		W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: 41072712 (1 Product Type)

Authorized by: _____

[date]