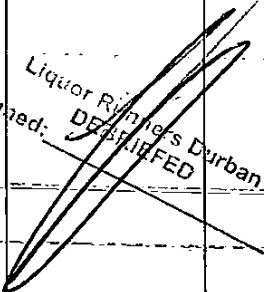


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLWSW PICK N PAY LIQ WESTWOOD KC20 16 LINCOLN TERRACE WESTVILLE	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 19.02.2024 Customer Order Number: 4735130128 KWV Order Number: 110901779 Loading Status: Gross Weight : 99.017kg	Document Type: TAX INVOICE Document No: 0041072718 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 exc VAT	VAT	Total inc VAT
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	6.0	1,793.40	2.80		1,743.18	10,459.11	1,568.86	12,027.97
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10 (15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901395	700025120	Bug Stag 10 (15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10 (15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901365	700025315	Wild Africa Cream Caffé Latte 12 (75	CS	12 x 750	1	Item rejected - No stock						
					7					10,918.69	1,637.80	12,556.49

Liquor Runner's Durban
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 MAROGANY 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

Date Printed: 21.02.2024 13:34:29
Store DSD Receiving POD (Proof of Delivery)
4220 Westwood
POD Date/Time: 21.02.2024 13:32:09
Warefare Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4735130128

=====

ASN Number:

Invoice Number: 0041072718

Vehicle Trip Number: 46219351

Received By: ZSITHOLE480 (Zipho Sithole)

Vehicle Registration: FRV286FS

Driver: ndumiso

Terminal ID: KC20BDW0027749

Goods Receipt Document / Year: 5001492347
2024

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

Article Description

Barcode

Quantity X Mass Pack

GRV SMO-BRANDY 750ML

5002323002406

6 X 12

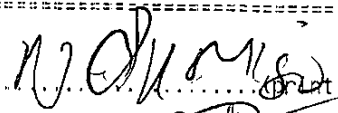
S&J Total

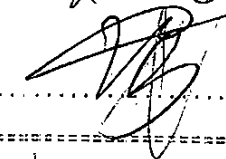
72

Totals:

6

=====

Driver's Name: 

Driver's Signature: 

=====

VAT REG NO: 4090105588

WESTVILLE



Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 8.417kg

Page: 1 of 1

Branch: 250655

LIQUOR RUNNERS

Durban

Cheek

Nº 45020

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

DRIVER NAME ZENA (CHARLES)

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79171</u>	VEHICLE REG No:	<u>FRV 286 FS</u>
CUSTOMER:		DATE RECEIVED	<u>21-02-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ULTRA flavours Westville (Beck family)</u>					
2) <u>GBB 1602 Chardonnay</u>	1				No PO Number INV03853GB
3)					
4)					
5) <u>POP Westwood (Krus)</u>	1				
6) <u>Sour Monkey APPLE</u>	1				Not ordered 417 A10727B
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.lrsa.co.za

REQUEST FOR CREDIT - CR9202727

2024-02-21 15:19:37

LOAD SHEET Reference - LSID 79171, DATE Delivered - 2024-02-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNPWESTWOOD

Brief Description of Credit:

Principal Customer Code: PPLWSW

Doc. Date: 2024-02-19 Doc. Ref: 41072718 GRV: 5001492347 Credit Type: Part Credit Invoice Amt: R 12556.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023688	SOUR MONKEY SOUR APPLE 6X750(S) NP LOC	BOX		W2	Not Ordered / Dupl		0

Total Number of Items to be credited on Document Ref: 41072718 (1 Product Type)

Authorized by: _____

[date]