

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFPMB PNP FAMILY LIQUOR ATHLONE CIRCLE K SHOP6 1MONTGOMER DR ATHLONE CIRCL PIETERMARITZBURG 3201	 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: 19.02.2024 Customer Order Number: 4735132025 KWV Order Number: 110901790 Loading Status: Gross Weight : 126.295kg	Document Type: TAX INVOICE Document No: 0041073074 Document Date: 22.02.2024 Delivery date: 22.02.2024 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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.70		284.60	284.60	42.69	327.29
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	14.30		1,259.22	1,259.22	188.88	1,448.10
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	1.80		1,419.56	1,419.56	212.93	1,632.49
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	2.80		1,743.18	3,486.37	522.97	4,009.34
901428	700025363	KWV 10YO Brandy Gift Pack	CS	6 x 750	2.0	1,647.78	3.10		1,596.70	3,193.40	479.01	3,672.41
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
					10					11,814.34	1,772.15	13,586.49

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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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
901428	700025363	KWV 10YO Brandy Gift Pack	CS	6 x 750	2.0	1,647.78	3.10		1,596.70	3,193.40	479.01	3,672.41
					2					3,193.40	479.01	3,672.41

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NOD - Not Ordered	NS - Not scanning	IDF - Incorrect Delivery - Picking	DP - Damaged Product

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45104

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

DRIVER NAME MAGIL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>79188</u>	VEHICLE REG No: <u>F2W 625 FS</u>	

CUSTOMER		DATE RECEIVED <u>22/02/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KNU 100K BRANDY 12750	2				NOT ORDERED
2) COSMO 2LT 6x2000L	1				CROSS PICKED
3)					
4) Rambu C. LIQUEUR 84060		1			RD STOCK WAS ON WHOLEY TRUCK
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SANORLO</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Date Printed: 22.02.2024 09:29:47
Store DSD Receiving POD (Proof of Delivery)
KF52-Family Athlone Circle
POD Date/Time: 22.02.2024 09:28:24
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4735132025

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ASN Number:

Invoice Number: 0041073074

Vehicle Trip Number: 46226388

Received By: SZONDI859 (Sinethemba Zondi)

Vehicle Registration:

Driver:

Terminal ID: KF52BD01

Goods Receipt Document / Year: 5001514863
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV BRANDY & COLA 275ML

6002323021919

1 X 24

PONCHOS 1910 TEQUILA COFFEE 750ML

16009705940636

1 X 6

CIAO COSMO 2L

6002323019541

1 X 6

KWV VS BRANDY 750ML

6002323025719

1 X 6

KWV 3YO BRANDY 750ML

6002323002406

2 X 12

WILD AFRICAN CREAM 750ML

16009600220024

1 X 12

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML

16009705940612

1 X 6

SKU Tot:

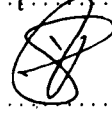
84

Totals:

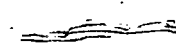
8

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Driver's Name:  (print

Driver's Signature: 

Received By: Sinethemba Zondi 

Signature: 

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9202973 2024-02-23 06:51:49

LOAD SHEET Reference - LSID 79188, DATE Delivered - 2024-02-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
Reason for Credit: Not Ordered / Duplicated			Customer Name: PnP Family Athlone Circle (KF)		
Brief Description of Credit:					
Principal Customer Code: PPFPMB					

Doc. Date: 2024-02-20 Doc. Ref: 41073074 GRV: 5001514863 Credit Type: Part Credit Invoice Amt: R 13586.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025363	KWV 10YR BR 6(750+2GLASS) GIFT X23 LOC	BOX		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41073074 (1 Product Type)

2

Authorized by: _____

[date]