Bill to:	Ship-to:		Customer Order Date:	Document Type:
PPSHEA	PPFESH	**KWV** ESTABLISHED 1918	18.03.2024	TAX INVOICE
Pick n Pay Retailers (Pty) Ltd	PNP FN02 ESHOWE	Warshay Investments Pty Ltd t/a KWV	Customer Order Number: 4736273506	Document No: 0041079629
9416/1953 / 1954	SHOP 22 ESHOWE SHOPPING MALL	PO Box 528, Suider Paarl, 7646	KWV Order Number: 110908060	Document Date: 25.03.2024
P.O. Box 23087	ESHOWE	Telephone: 021 - 8073911	Loading Status:	Delivery date: 25.03.2024
CLAREMONT		Reg. No. : 2012/018792/07		
7735		Vat Reg No: 4110261833		
VAT REG NO: 4090105588		FAIRTRADE: FLO-ID 28503	Gross Weight : 69.177kg	Page: 1 of 1

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
~~901408~~	~~700025946~~	~~Bug Booster Shooter 10(15x20ml)~~	~~pc~~	~~150 x 20~~	~~10.0~~	+10 ~~155.00~~	NOT RECEIVED		~~146.16~~	~~1,461.65~~	~~219.25~~	~~1,680.90~~
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	2.70		1,836.05	5,508.15	826.22	6,334.37
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
					19					8,246.55	1,236.98	9,483.53

No Stock

DANGER

Liquor Runners Durban
Signed: CERTIFIED

119099676
120099625

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End of month, plus three days	Name: Warshay Investments (Pty) Ltd
30 HILLCLIMB ROAD				Bank: FNB
MAHOGANY RIDGE	Name:	Name:	Currency: ZAR	Acc.: 6300 328 6845
WESTMEAD	Signature:	Signature:		Branch: 250655
	Date:	Date:		

Date Printed: 25.03.2024 08:27:58
Store DSD Receiving POD (Proof of Delivery)
KF02 Family Eshowe
POD Date/Time: 25.03.2024 08:27:16
Warshay Investments (Pty)Ltd 1000007531

============DELIVERY=======================
Purchase Order: 4736273506
==
ASN Number:
Invoice Number: 0041079629
Vehicle Trip Number: 46549493
Received By: LNXUMAL0653 (Lindani Nxumalo)
Vehicle Registration: FZW598FS
Driver: meshack
Terminal ID: KF02BDW0023193

Goods Receipt Document: 4736273506 00410796
9 46549493

============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

BUG RED SHOOTER 20ML
6009705940844 5 X 15

HOOCH HOWLER BLACKCURRANT 750ML
6002323024255 1 X 6

KWV 3YO BRANDY 750ML
6002323002406 3 X 12

SKU Tot: 117
Totals: 9
==

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

Driver's Signature: ....

==
Received By: Lindani Nxumalo.

Signature: ....

Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPFESH PNP FN02 ESHOWE SHOP 22 ESHOWE SHOPPING MALL ESHOWE	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	26.03.2024 Customer Order Number: 0041079629 KWV Order Number: 119099676 Loading Status: Gross Weight : 10.310kg	CREDIT NOTE Document No: 0044101352 Document Date: 26.03.2024 Delivery date: Page: 1 of 1

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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
					10					1,461.65	219.25	1,680.90

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0019

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

DRIVER NAME Meshack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79548 .	VEHICLE REG No:	FZW 598 FS

CUSTOMER		DATE RECEIVED	26.03.2024.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) PnP Eshowe (Kwiv)					
2) Bug Booster		10			No Stock
3)					41079629.
4)					
5) Rhino Nkandla (Signal Hill) .					
6) Kix Rose	5.				Duplicate
7) MILLEF CANS	2.				IN112519
8) ✓ NRB	1				
9) Stronglow R/Berry NRB330	5				
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: JOHANN DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runners

Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9208729 2024-03-26 06:38:43

LOAD SHEET Reference - LSID 79548, DATE Delivered - 2024-03-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: No Stock in Warehouse

Customer Name: PNP FAMILY ESHOWE

Brief Description of Credit:

Principal Customer Code: PPFESH

Doc. Date: 2024-03-22 **Doc. Ref:** 41079629 **GRV:** 47362.73506 **Credit Type:** Part Credit **Invoice Amt:** R 9483.53

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	PC		NS	No Stock in Wareho		10

Total Number of Items to be credited on Decument Ref: 41079629 (1 Product Type) 10

Authorized by:____________________

[date]

Date Printed: 25.03.2024 08:27:58
Store DSD Receiving POD (Proof of Delivery)
KF02 Family Eshowe
POD Date/Time: 25.03.2024 08:27:16
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5 X 15

HOOCH HOWLER BLACKCURRANT 750ML
6002323024255
1 X 6

KWV 3YO BRANDY 750ML
6002323002406
3 X 12

SKU Tot:
Totals: 117
9
==

Driver's Name: MAqhinga....(print)

Driver's Signature: ....
==
Received By: Lindani Nxumalo.

Signature:..............