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	PPFPON PICK N PAY FAMILY KF26 - PONGOLA 25 NAUDE STR PICK N PAY SHOPPING C PONGOLA	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	18.03.2024 Customer Order Number: 4736251254 KWV Order Number: 110907907 Loading Status: Gross Weight : 61.638kg	TAX INVOICE Document No: 0041079636 Document Date: 25.03.2024 Delivery date: 25.03.2024 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	Unit 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	2.0 → 1	155.00	5.70		146.16	292.33	43.85	336.18
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.24	2,271.10
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
					8					4,396.62	659.49	5,056.11

nyawo
HBB282FS

Liquor Runners Durban
DEBRIEFED
Signed:

#11909685
#12009634

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End of month, plus three days Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Date Printed: 23.03.2024 12:55:13
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 23.03.2024 12:43:08
Warshay Investments (Pty)Ltd 1000007531

============DELIVERY======================
Purchase Order: 4736251254
===
ASN Number:
Invoice Number: 0041079636
Vehicle Trip Number: 46545651
Received By: ZSITHOLE906 (Zuzi Sithole)
Vehicle Registration: HBB 282 FS
Driver: nyawo
Terminal ID: KF26BDW0020363

Goods Receipt Document / Year: 5002411983
2024
============GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

FRUIT LAGOON MOJITO MIX 750ML
16009705940599 1 X 6

FRUIT LAGOON MANGO 750ML
16009705940780 1 X 6

SOUR MONKEY BUBBLEGUM 750ML
16009705940865 1 X 6

FRUIT LAGOON PINA COLADA MIX 750ML
16009705940605 1 X 6

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML
16009705940612 1 X 6

KWV 5YO BRANDY 750ML
6002323002185 1 X 12

SKU Tot: 57
Totals: 7
===

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

Driver's Signature: ....

===

Received By: Zuzi Sithole.

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	PPFPON PICK N PAY FAMILY KF26 - PONGOLA 25 NAUDE STR PICK N PAY SHOPPING C PONGOLA	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: 0041079636 KWV Order Number: 119099685 Loading Status: Gross Weight : 1.031kg	CREDIT NOTE Document No: 0044101359 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	1.0	155.00	5.70		146.16	146.16	21.92	168.08
					1					146.16	21.92	168.08

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End of month, plus three days Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Date Printed: 23.03.2024 12:55:13
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 23.03.2024 12:43:08
Warshay Investments (Pty)Ltd 1000007531

============DELIVERY======================
Purchase Order: 4736251254
==
ASN Number:
Invoice Number: 0041079636
Vehicle Trip Number: 46545651
Received By: ZSITHOLE906 (Zuzi Sithole)
Vehicle Registration: HBB 282 FS
Driver: nyawo
Terminal ID: KF26BDW0020363

Goods Receipt Document / Year: 5002411983
2024
============GOODS RECEIVED=================

Article Description Barcode	Quantity X Mass Pack
BUG BOOSTER SHOOTER 20ML 6009705940837	1 X 15
FRUIT LAGOON MOJITO MIX 750ML 16009705940599	1 X 6
FRUIT LAGOON MANGO 750ML 16009705940780	1 X 6
SOUR MONKEY BUBBLEGUM 750ML 16009705940865	1 X 6
FRUIT LAGOON PINA COLADA MIX 750ML 16009705940605	1 X 6
FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML 16009705940612	1 X 6
KWV 5YO BRANDY 750ML 6002323002185	1 X 12
SKU Tot:	57
Totals:	7

==

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

Driver's Signature: ....
==

Received By: Zuzi Sithole.

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 - CR9208736 2024-03-24 07:45:31

LOAD SHEET Reference - LSID 79550, DATE Delivered - 2024-03-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14	A. NKUNZI		

Reason for Credit: No Stock in Warehouse

Customer Name: PNP FAMILY PONGOLA

Brief Description of Credit:

Principal Customer Code: PPFPON

Doc. Date: 2024-03-22 **Doc. Ref:** 41079636 **GRV:** 5002411983 **Credit Type:** Part Credit **Invoice Amt:** R 5056.1

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		1

Total Number of Items to be credited on Decument Ref: 41079636 (1 Product Type) 1

Authorized by:______________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0014

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79550.	VEHICLE REG No:	HBB 282 FS

CUSTOMER		DATE RECEIVED	24.03.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pop Pongola (KWV)					
2) Bug Booster		1			No Stock
3)					A1079636
4)					
5)					
6)					
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: Johan   DRIVER: ____

TIME COMPLETED: ____   PAGE; ____   PAGE; ____