

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMEE PICK N PAY LIQUOR MEERENSEE CNR KREVEL KRIND & ANGLER ROD MEERENSEE	 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: 18.03.2024 Customer Order Number: 4736250295 KWV Order Number: 110907904 Loading Status: Gross Weight : 304.984kg	Document Type: TAX INVOICE Document No: 0041079645 Document Date: 25.03.2024 Delivery date: 25.03.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901405	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901217	740022795	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	2659.98	3.90		826.44	1,652.88	247.93	1,900.81
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	6.0	1,887.00	2.70		1,836.05	11,016.31	1,652.45	12,668.76
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	0.60		480.10	480.10	72.02	552.12
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	6.0	368.76			368.76	2,212.56	331.88	2,544.44
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	2.0	579.96	17.10		480.78	961.57	144.24	1,105.81
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	6.0	2,098.68	5.90		1,974.86	11,849.15	1,777.37	13,626.52
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	6	Item rejected - No stock						
					29					29,384.18	4,407.63	33,791.81

nyawo
HBB2 82FS

7531

Liquor Runners Durban
Signed: DEBRIEFED

119099675
120099624

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

Date Printed: 25.03.2024 16:20:44
Store: DSD Receiving POD (Proof of Delivery)
PO1 Meer En See
POD Date/Time: 25.03.2024 16:24:38
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736250295

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SN Number:

Invoice Number: 0041079645

Vehicle Trip Number: 46560295

Received By: P827169 (Velile Mbuyazi)

Vehicle Registration: HBB 282 FS

Driver: NYAWO

Terminal ID: KC01BDW0026598

Goods Receipt Document / Year: 5002459120
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG GREEN SHOOTER 20ML

5009705940820

1 X 15

BUG RED SHOOTER 20ML

5009705940844

4 X 15

KWV 3YO BRANDY 750ML

5002323002406

6 X 12

JACKSON BROWN SPICE DRUM 750ML

5002323025696

1 X 6

HOOCH BLAST APPLE CAN 440ML

5002323024828

6 X 24

SOUR MONKEY BUBBLEGUM 750ML

16009705940865

2 X 6

KWV 5YO BRANDY 750ML

5002323002185

6 X 12

SOUR MONKEY SPIRIT COOLER 750ML

16009705940698

1 X 6

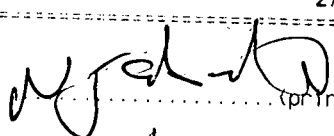
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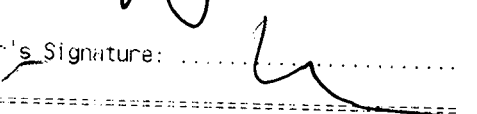
387

Totals:

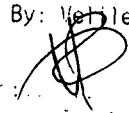
27

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Driver's Name:  (Print)

Driver's Signature: 

Received By: Velile Mbuyazi


Signature

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMEE PICK N PAY LIQUOR MEERENSEE CNR KREVEL KRIND & ANGLER ROD MEERENSEE	 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: 26.03.2024 Customer Order Number: 0041079645 KWV Order Number: 119099675 Loading Status: Gross Weight : 16.916kg	Document Type: CREDIT NOTE Document No: 0044101350 Document Date: 26.03.2024 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	859.98	3.90		826.44	1,652.88	247.93	1,900.81
					2					1,652.88	247.93	1,900.81

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

STOCK RETURN / REQUEST FOR CREDIT

Nº 0020

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:	<u>79552</u>	VEHICLE REG No:	<u>EZ HBB282FJ</u>
CUSTOMER		DATE RECEIVED	<u>26.03.2024</u>

UPLIFTNOTE

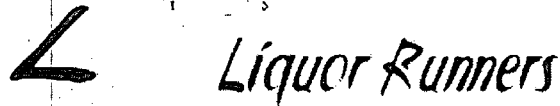
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>PnP Meanderer (KWV)</u>					
2) <u>IMAGIN Classic</u>	<u>2</u>				<u>Not ordered</u>
3)					<u>H1079645</u>
4)					
5) <u>Checkers Breadwalk (KWV)</u>					
6) <u>Ponchos Coffee</u>	<u>1</u>				<u>Not ordered</u>
7)					<u>H1079597</u>
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 - CR9208745 2024-03-26 07:06:01

LOAD SHEET Reference - LSID 79552, DATE Delivered - 2024-03-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14	A. NKUNZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: PNP LIQUOR MEER EN SEE	
Brief Description of Credit:					
Principal Customer Code: PPLMEE					

Doc. Date: 2024-03-22 Doc. Ref: 41079645 GRV: 5002459120 Credit Type: Part Credit Invoice Amt: R 33791.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022795	IMAGIN CLASSIC GIN 6X750(S) LOC	BOX		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41079645 (1 Product Type) 2

Authorized by: _____
[date]

Date Printed: 25.03.2024 16:26:44
Store DSD Receiving POD (Proof of Delivery)
KCO1 Meer En See
POD Date/Time: 25.03.2024 16:24:38
Warsbay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736250295

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ASN Number:
Invoice Number: 0041079645
Vehicle Trip Number: 46560295
Received By: P827169 (Velile Mbuyazi)
Vehicle Registration: HBB 282 FS
Driver: NYAWO
Terminal ID: KCO1BDW0026598

Goods Receipt Document / Year: 5002459120
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

BUG RED SHOOTER 20ML
6009705940844 4 X 15

KWV 3YO BRAND 750ML
6002323002406 6 X 12

JACKSON BROWN SPICE DRUM 750ML
6002323025696 1 X 6

HOOCH BLAST APPLE CAN 440ML
6002323024828 6 X 24

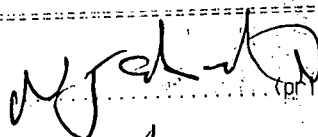
SOUR MONKEY BUBBLEGUM 750ML
16009705940865 2 X 6

KWV 5YO BRAND 750ML
6002323002185 6 X 12

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

SKU Tot: 387
Totals: 27

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Driver's Name:  (print)

Driver's Signature: 

Received By: Velile Mbuyazi

Signature: 