

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 22087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPGSAN PICK N PAY SAN MARCO PIAZZA KC22 SHOP 5 CNR FRANCIS & HARRISMITH RO LADYSMITH 3370	 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: 10.06.2024 Customer Order Number: 4739494951 KWV Order Number: 110926642 Loading Status: Gross Weight : 47.030kg	Document Type: TAX INVOICE Document No: 0041097338 Document Date: 17.06.2024 Delivery date: 17.06.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
										3,336.19	500.43	3,836.62

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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: <u>FNB</u> 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
901395	700025956	Bug Stag 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

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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9223822 2024-06-17 10:36:41

LOAD SHEET Reference - LSID 80481, DATE Delivered - 2024-06-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
Reason for Credit:		Short / Cross Picking		Customer Name: PNP LIQUOR LADYSMITH	
Brief Description of Credit:					
Principal Customer Code: PPGSAN					

Doc. Date: 2024-06-13 Doc. Ref: 41097338 GRV: 5004824790 Credit Type: Part Credit Invoice Amt: R 3836.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025956	BUG STAG 10(15X20ML)(5)2 LOC	PC		W6	Short / Cross Picking		1
Total Number of Items to be credited on Document Ref: 41097338 (1 Product Type)							1

Date Printed: 15.06.2024 09:15:30
Store DSD, Receiving POD (Proof of Delivery)
KC22 Ladysmith
POD Date/Time: 15.06.2024 09:14:54
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4739494951

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ASN Number:
Invoice Number: 0041097338
Vehicle Trip Number: 47399027
Received By: NDHANRAJ799 (Narisha Dhanraj)
Vehicle Registration: FZW598FS
Driver: MESHACK
Terminal ID: KC22BDW0069601

Goods Receipt Document / Year: 5004824790
2024

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

Article Description Quantity X Mass Pack
Barcode

WILD AFRICAN CREAM 750ML 2 X 12
16009600220024

CIAO COSMO 2L 1 X 6
6002323019541

SKU Tot: 30
Totals: 3

Driver's Name: Narisha Dhanraj (print)

Driver's Signature:

Received By: Narisha Dhanraj

Signature:

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0423

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:	<u>80481</u>	VEHICLE REG No: <u>FZW 598 FS</u>
CUSTOMER		DATE RECEIVED <u>17/06/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Striped Horse Lager (2x500ml)</u>	<u>10</u>		<u>NOT IN</u>	<u>the Warehouse</u>	<u>(IN121733)</u>
2)					
3) <u>Bug Stge (10x15x20ml)</u>		<u>1pc</u>	<u>Cross</u>	<u>Pick on Transit</u>	<u>(4097338)</u>
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47777

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

DRIVER NAME Meshaak

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80481</u>	VEHICLE REG No:	<u>F2W 598 FS</u>
CUSTOMER		DATE RECEIVED	<u>17/06/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bug Stug</u>		<u>1</u>			<u>6x GOSPEL ON THE TRUCK</u>
2)					
3) <u>Coke With bottle</u>	<u>1</u>				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____