

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLSHE PICK 'N PAY SHELLY BEACH - KC10 PPSHEA CNR OF BEACH & SMUTS ROAD SANLAM C SHELLY BEACH 4265	 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: 4739516159 KWV Order Number: 110926824 Loading Status: Gross Weight : 63.451kg	Document Type: TAX INVOICE Document No:- 0041097649 Document Date: 18.06.2024 Delivery date: 18.06.2024 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
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	10	611.82	1.00		605.70	605.70	90.86	696.56
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	30	155.00	5.70		146.16	438.49	65.77	504.26
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	30	440.34	6.40		412.16	412.16	61.82	473.98
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	30	155.00	5.70		146.16	438.49	65.77	504.26
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	30	440.34	6.40		412.16	412.16	61.82	473.98
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	30	579.96	17.10		480.79	480.79	72.12	552.91
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	10	1,556.94	13.70		1,343.64	1,343.64	201.55	1,545.19
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	30	155.00	5.70		146.16	438.49	65.77	504.26
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	10	2,098.68	5.90		1,974.86	1,974.86	296.24	2,271.10
					11					5,960.12	894.02	6,854.14

late delivery
14/6/2024
8
039 315 291

Liquor Runners Durban
DEBRIEFED
Signed: _____

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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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 - CR9224101 2024-06-18 18:09:49

LOAD SHEET Reference - LSID 80503, DATE Delivered - 2024-06-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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Reason for Credit: Client Returned

Customer Name: PNP LIQUOR SHELLEY BEACH

Brief Description of Credit:

Principal Customer Code: PPLSHE

Doc. Date: 2024-06-14 Doc. Ref: 41097649 GRV: Credit Type: Credit Invoice Amt: R 6854.13

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	PC		W5	Client Returned		1
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	PC		W5	Client Returned		3
700025956	BUG STAG 10(15X20ML)(S)2 LOC	PC		W5	Client Returned		1
700025792	FRUIT LAGOON PINA COLADA 6X750(S)3NP LOC	BOX		W5	Client Returned		1
700025789	FRUIT LAGOON STRAWBERRY 6X750(S)3 NP LOC	BOX		W5	Client Returned		1
700025731	KWV 5YR BRANDY 12X750(S)3 LOC	BOX		W5	Client Returned		1
700022261	KWV CLAS CAPE TAWNY 6X750 CENT SLOC	BOX		W5	Client Returned		1
700022126	PONCHOS TEQ COFFEE 6X750(2) LOC	BOX		W5	Client Returned		1
700023688	SOUR MONKEY SOUR APPLE 6X750(S) NP LOC	BOX		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41097649 (9 Product Type)

11

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0427

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

DRIVER NAME M. Ndemi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80505</u>	VEHICLE REG No: <u>FRV 2R FS</u>

CUSTOMER	DATE RECEIVED <u>18/06/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KLV Classic Copetawny 750ml	1				(0041097649)
2) Bug Red Shooter 10(15x20ml)	3				
3) Fruit Lagoon Pink Colada 6x750ml	1				
4) Bug Booster Shooter 10(15x20ml)	1				
5) Fruit Lagoon Strawberry 6x750ml	1				
6) Sour Monkey Apple 6x750ml	1				
7) Ponchos Tequila Coffee 6x750ml	1				
8) Bug Stag 10(15x20ml)	1				
9) KLV 57 Old Brandy 12x750ml	1				
10)					
11) ADOTINTO NRB 275ML	1				NO INVOICE
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 47793

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80503</u>	VEHICLE REG No:	<u>FRV 279 ES</u>
CUSTOMER		DATE RECEIVED	<u>18/06/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Annabelle Cuvée Rose Non-Alc</u>		<u>5</u>			<u>UPLIFT</u>
2) <u>TWO TINTA NAB 275ML</u>	<u>1</u>				<u>NO INVOICE</u>
3) <u>Full KUV INVOICE RETURNED</u>		<u>Late delivery</u>			<u>11097649</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>Jouriso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____