

Bill to:- PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1453 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLEMP PICK N PAY LIQUOR EMPANGENI N9 MAXWELL STREET EMPANGENI	 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: 14.06.2024 Customer Order Number: 4739738378 KWV Order Number: 110928201 Loading Status: Gross Weight : 126.583kg	Document Type: TAX INVOICE Document No: 0041098735 Document Date: 24.06.2024 Delivery date: 24.06.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR quaflessa@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
901218	700025826	Imagin Citrus Gin 6x750ml ✓	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
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
901447	700025801	Sour Monkey Bubblegum 6x750ml ✓	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901080	700025794	Fruit Lagoon Mojito 6x750ml ✓	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901228	700023087	Cruxland Gin BL Winter Truff 6x750 ✓	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
901074	700022126	Ponchos Tequila Coffee 6x750ml ✓	CS	6 x 750	2.0	1,556.94	13.70		1,343.64	2,687.28	403.10	3,090.38
900794	700023336	Cruxland Gin 6X750—	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	611.82	1.00		605.70	605.70	90.86	696.56
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
ITEMS NOT SUPPLIED:												
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										8,926.61	1,338.99	10,265.60

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: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLEMP PICK N PAY LIQUOR EMPANGENI N9 MAXWELL STREET EMPANGENI	 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: 25.06.2024 Customer Order Number: 0041098735 KWV Order Number: 119101239 Loading Status: Gross Weight : 8.417kg	Document Type: CREDIT NOTE Document No: 0044102923 Document Date: 25.06.2024 Delivery date: Page: 1 of 1
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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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
					1					480.79	72.12	552.91

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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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Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105598	Ship-to: PPLEMP PICK N PAY LIQUOR EMPANGENI N9 MAXWELL STREET EMPANGENI	 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: 25.06.2024 Customer Order Number: 0041098735 KWV Order Number: 119101239 Loading Status: Gross Weight : 8.417kg	Document Type: CREDIT NOTE Document No: 0044102923 Document Date: 25.06.2024 Delivery date: 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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
					1					480.79	72.12	552.91

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



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9225076 2024-06-25 10:13:06

LOAD SHEET Reference - LSID 80566, DATE Delivered - 2024-06-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: No Stock in Warehouse

Customer Name: PNP LIQUOR EMPANGENI

Brief Description of Credit:

Principal Customer Code: PPLEMP

Doc. Date: 2024-06-20 Doc. Ref: 41098735 GRV: 5005043295 Credit Type: Part Credit Invoice Amt: R 10265.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023688	SOUR MONKEY SOUR APPLE 6X750(S) NP LOC	BOX		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41098735 (1 Product Type)

1

Authorized by: _____

[date]

1/1

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0456

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

DRIVER NAME Seluleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>80566</u>	VEHICLE REG No: <u>HXD 195 B</u>	
CUSTOMER		DATE RECEIVED <u>25/06/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Empangeni Casho Gany</u>	1				
2) <u>ORC JHB Sweet</u>					<u>not ordered</u>
3) <u>Rose 4x5 L</u>					<u>Inv: 412844819</u>
4) <u>Ponches Tequila Coffee</u>	1				<u>not ordered</u>
5)					<u>Inv: 41098712</u>
6)					
7) <u>Peds & Dry Leg. Empangeni</u>	1				<u>no stock in</u>
8) <u>Sauv. Merkey Apple</u>					<u>W/h</u>
9) <u>6x750</u>					<u>Inv: 41098735</u>
10)					
11) <u>4L Tra Leg. Empangeni</u>					
12) <u>Hoech Black Currant</u>					<u>not selling</u>
13) <u>(4x6x440) ml cans</u>					<u>on Pack size</u>
14)					<u>Inv: 41098745</u>
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

From: Warshay Investments (Pty)Ltd
KVV Spirits
Main Street
Paarl
7646
Tel: +27218073911
Fax: 0218073000

To: PnP QualiSave Empangeni
Pick n Pay Retailers (Pty) Ltd
Cnr Biyela&Smith Rd
Empangeni
3880
Tel: 035 772 7255
Fax: 035 7725539

Vendor Number: 1000007531

Site No: KC09

Goods Receipt Number: 5005043295
Purchase Order Number: 4739738378
Purchase Order Date: 14.06.2024
Vendor Invoice Number: 0041098735
Reference:

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Barcode	UoM	Received Qty	Pack Size
900338	370971	KVV CAPE TAWNY 750ML	6002323005995	CS	1	6
900794	679618	CRUXLAND KALAHARI TRUFFLES GIN 750ML	6002323015970	EA	1	1
901032	695822	HOOCH BLACKCURRANT 275ML	6002323020080	CS	2	24
901074	415456	PONCHOS 1910 TEQUILA COFFEE 750ML	16009705940836	CS	2	6
901080	415406	FRUIT LAGOON MOJITO MIX 750ML	16009705040699	CS	1	6
901081	234253	FRUIT LAGOON PINA COLADA MIX 750ML	16009705940605	CS	1	6
901082	140790	FRUIT LAGOON STRAWBERRY DAQUIRI 750ML	16009705940612	CS	1	6
901116	506744	CARVO CARAMEL&VODKA INFUSION 750ML	16009705940650	CS	1	6
901218	826105	IMAGIN CITRUS GIN 750ML	6002323022275	CS	1	6
901228	864313	CRUXLAND BLACK WINTER TRUFFLE 750ML	6002323022558	EA	1	1
901433	933915	HOOCH BLAST B/CURRANT CAN 440ML	6002323024859	CS	1	24
901447	942851	SOUR MONKEY BUBBLEGUM 750ML	16009705940865	CS	1	6

Total Qty Received 14

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

TKHOZA501 (Lorraine Khoza)

THANDI KHOZA

Name (print)

Signature

Name (print)

Signature