

<b>PESHEA</b> Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: <b>PPLQNB</b> PNP LIQUOR QUEENSBURGH KC08 SARNIA ROAD QUEENSBURGH	 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: 24.06.2024 Customer Order Number: 4740003479 KWV Order Number: 110930032 Loading Status:  Gross Weight : 21.417kg	Document Type: TAX INVOICE Document No: 0041100982 Document Date: 28.06.2024 Delivery date: 02.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	①.0	602.76	1.90		591.31	591.31	88.70	680.01
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	①.0	579.96	17.10		480.79	480.79	72.12	552.91
<div data-bbox="443 518 873 794" data-label="Text"> <p><b>PICK 'n PAY</b> 03 JUL 2024 QUEENSBURGH</p> </div> <div data-bbox="291 790 2172 1021" data-label="Text"> <p>Stock TAKE today please come TOMORROW (WENT TWICE TO) STORE          Vusi          FIR009 FS          031-464 9219          CREDIT AS FOR S40444 / LUCY</p> </div>												
										1,072.10	160.82	1,232.92

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


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLQNB PNP LIQUOR QUEENSBURGH KC08 SARNIA ROAD QUEENSBURGH	 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: 24.06.2024 Customer Order Number: 4740003479 KWV Order Number: 110930032 Loading Status: Gross Weight : 21.417kg	Document Type: TAX INVOICE Document No: 0041100982 Document Date: 28.06.2024 Delivery date: 02.07.2024 Page 1 of 1
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<b>Delivered by</b>  Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE  WESTMEAD		<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:		<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:		<b>Payment Terms:</b>  End of month, plus three days  Currency: ZAR		<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

**REQUEST FOR CREDIT - CR9226941 2024-07-04 09:56:40**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Shop Closed

Customer Name: PNP LIQUOR QUEENSBURGH

Brief Description of Credit:

Principal Customer Code: PPLQNB

Doc. Date: 2024-06-28 Doc. Ref: 41100982 GRV: RIF Credit Type: Credit Invoice Amt: R 1232.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024481	CIAO MANGO 6X2000 BIB LOC	BOX		SC	Shop Closed		1
700023688	SOUR MONKEY SOUR APPLE 6X750(S) NP LOC	BOX		SC	Shop Closed		1
Total Number of Items to be credited on Document Ref: 41100982 (2 Product Type)							2

119101435  
120101384

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 0525

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	41100982	VEHICLE REG No:	FTR 009 FS

CUSTOMER	kwv	DATE RECEIVED	04/07/2024
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## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) P n P QUEENSBURG		(kwv)			41100982
2) CIAO MANGO 6x24	1				STORE CLOSED DUE
3) SOUL MONKEY APPLE 750	1				TO STOCK TAKE
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>Sawile</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____