

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: 4740046745 KWV Order Number: 110930589 Loading Status:  Gross Weight : 30.020kg	Document Type: TAX INVOICE  Document No: 0041100983 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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2.0	2,578.68	3.00		2,501.32	5,002.64	750.40	5,753.04
<div data-bbox="241 598 654 853" data-label="Image"> </div> <div data-bbox="571 821 2072 957" data-label="Text"> <p>Stock take please come tomorrow (won't twice still busy soon - TRUE)</p> </div> <div data-bbox="302 981 593 1149" data-label="Text"> <p>FAMA JBK139FS</p> </div> <div data-bbox="1243 949 2038 1029" data-label="Text"> <p>CREDIT AS per shown / way?</p> </div>												
					2					5,002.64	750.40	5,753.04

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.lrsc.co.za

REQUEST FOR CREDIT - CR9226942 2024-07-04 09:59:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

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: 41100983 GRV: RIF Credit Type: Credit Invoice Amt: R 5753.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025816	PADDY IRISH WHISKEY 12X750(S) LOC	BOX		SC	Shop Closed		2

Total Number of Items to be credited on Document Ref: 41100983 (1 Product Type) 2

119101434  
120101383

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

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 0524

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: <u>41100983</u>	VEHICLE REG No: <u>GTR 009 FS</u>

CUSTOMER <u>KWR</u>	DATE RECEIVED <u>04/07/2024</u>
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## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Paddy Irish Whiskey</u>	<u>2</u>		<u>(KWR)</u>		<u>41100</u>
2) <u>Pick n Pad Queensburg</u>					<u>41100983</u>
3)					<u>STORE CLOSED DUE TO STOCKTAKE</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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____