Bill to:	Ship-to:		Customer Order Date / Numbers	Document
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLPIN PICK N PAY LIQUOR PINETOWN CNR KING & ANDERSON ROADS PINETOWN	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: 01.07.2024 Customer Order Number: 4740289795 KWV Order Number: 110932089 Loading Status: Gross Weight : 129.592kg	Document Type: TAX INVOICE Document No: 0041101417 Document Date: 03.07.2024 Delivery date: 03.07.2024 Page: 1 of 1

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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	30.0	155.00	5.70		146.16	4,384.95	657.74	5,042.69
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	2.70		1,836.05	9,180.25	1,377.04	10,557.29
					41					15,484.88	2,322.73	17,807.61

Liquor Runner 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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End of month, plus three days Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship-to:	KWV	Customer Order Date:	Document Type:
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLPIN PICK N PAY LIQUOR PINETOWN CNR KING & ANDERSON ROADS PINETOWN	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	04.07.2024 Customer Order Number: 0041101417 KWV Order Number: 119101428 Loading Status: Gross Weight : 8.412kg	CREDIT NOTE Document No: 0044103111 Document Date: 04.07.2024 Delivery date: Page: 1 of 1

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
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
					1					545.93	81.89	627.82

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End of month, plus three days Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9227208 2024-07-03 13:50:32

LOAD SHEET Reference - LSID 80696, DATE Delivered - 2024-07-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13	4	V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP PINETOWN

Brief Description of Credit:

Principal Customer Code: PPLPIN

Doc. Date: 2024-07-01 **Doc. Ref:** 41101417 **GRV:** 5005287633 **Credit Type:** Part Credit **Invoice Amt:** R 17807.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025401	HOOCH HOWLER BLACKCURRANT6X750(S)N/T L	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 41101417 (1 Product Type) 1

11910428
12010377

Authorized by:____________________

[date]

Date Printed: 03.07.2024 10:21:13
Store DSD Receiving POD (Proof of Delivery)
KC14 PnP QualiSave Pinetown
POD Date/Time: 03.07.2024 10:14:03
Warshay Investments (Pty)Ltd 1000007531

============DELIVERY======================
Purchase Order: 4740289795
==
ASN Number:
Invoice Number: 0041101417
Vehicle Trip Number: 47568400
Received By: TNGCOBO251 (Thembie Ngcobo)
Vehicle Registration: FRV 279 FS
Driver: MNDENI
Terminal ID: KC14BDW0326645

Goods Receipt Document / Year: 5005287633
2024
============GOODS RECEIVED=================

Article Description / Barcode	Quantity X Mass Pack
BUG GREEN SHOOTER 20ML 6009705940820	4 X 15
WILD AFRICA CREAM 1L 6009600220478	1 X 6
BUG BLUE SHOOTER 20ML 6009705940851	30 X 15
KWV 3YO BRANDY 750ML 6002323002406	5 X 12
SKU Tot:	576
Totals:	40

==

Driver's Name: ..MHLUSI...........(print)

Driver's Signature: ....

==
Received By: Thembie Ngcobo.

Signature: ....

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0514

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

DRIVER NAME Vusi-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 80696	VEHICLE REG No: FZW611ES

CUSTOMER	

DATE RECEIVED	03.07.2024

UPLIFTNOTE

DESCRIPTION (KWV)	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) PnP Pinetown					
2) Aboch Houtec B/Currant	1				Not Orderd
3)					41101417
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: Johann DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______