

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFSCO PNP CORP SCOTTBURGH KC30 SHOP 19 SCOTTBURGH	 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: 4740290582 KWV Order Number: 110932106 Loading Status: Gross Weight : 224.372kg	Document Type: TAX INVOICE Document No: 0041102611 Document Date: 09.07.2024 Delivery date: 09.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,887.00	2.70		1,836.05	7,344.20	1,101.63	8,445.83
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.10		313.71	627.42	94.11	721.53
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	4.0	2,098.68	5.90		1,974.86	7,899.43	1,184.91	9,084.34
					28					19,420.39	2,913.06	22,333.45

Liquor Runners Durban
Signed: DEEN FEB

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: <u>FNB</u> 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: PPFSCO PNP CORP SCOTTBURGH KC30 SHOP 19 SCOTTBURGH	 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: 10.07.2024 Customer Order Number: 0041102611 KWV Order Number: 119101538 Loading Status: Gross Weight : 6.186kg	Document Type: CREDIT NOTE Document No: 0044103221 Document Date: 10.07.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
					6					876.99	131.55	1,008.54

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 CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	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 - CR9228452 2024-07-09 17:26:29

LOAD SHEET Reference - LSID 80772, DATE Delivered - 2024-07-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
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Reason for Credit: Short / Cross Picking

Customer Name: PNP LIQUOR FAMILY SCOTTB

Brief Description of Credit:

Principal Customer Code: PPFSCO

Doc. Date: 2024-07-04 Doc. Ref: 41102611 GRV: 5005448316 Credit Type: Part Credit Invoice Amt: R 22333.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	CS		W6	Short / Cross Pickin		6 0
700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	CS		W6	Short / Cross Pickin		0
Total Number of Items to be credited on Document Ref: 41102611 (1 Product Type)							0

119101530
120101487

Authorized by: _____

[date]

Date Printed: 09.07.2024 10:44:18
Store DSD Receiving POD (Proof of Delivery)
KC30 Scottburgh
POD Date/Time: 09.07.2024 10:43:32
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740290582

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ASN Number: -

Invoice Number: 0041102611

Vehicle Trip Number: 47627586

Received By: P956633 (Sthembiso Luthuli)

Vehicle Registration: FSR81ZFS

Driver: NKOSI

Terminal ID: KC30BDW0261546

Goods Receipt Document / Year: 5005448316
2024

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

BUG RED SHOOTER 20ML
6009705940844

4 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837

2 X 15

KWV 3YO BRANDY 750ML
6002323002406

4 X 12

HOOCH BLACKCURRANT 275ML
6002323020080

2 X 24

KWV BRANDY & COLA 275ML
6002323021919

2 X 24

HOOCH BLAST B/CURRANT CAN 440ML
6002323024859

2 X 24

HOOCH STRAWBERRY 275ML
6002323020202

2 X 24

KWV 5YO BRANDY 750ML
6002323002185

4 X 12

SKU Tot:

378

Totals:

22

Driver's Name: K. HOLM (print)

Driver's Signature: [Signature]

Received By: Sthembiso Luthuli

Signature: [Signature]