

VAT REG NO: 4090105588

DURBAN

ESTABLISHED 1916

Val Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

4737161355

110913559

Loading Status:

Gross Weight : 8.980kg

Document No: 0041084569

Document Date: 17.04.2024

Delivery date: 17.04.2024

Page: 1 of 1

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Magic
 Fw 625 fs

~~Liquor Runners Division
Signed: _____
DESCRIPTED~~

Uwehli
Rebs

1	dint	Order	fliss
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because I got enough

Payment Terms:

on behalf of Customer

For Receipt from Customer

End of month - 21118 three days

NAME: WALTON, LIVERMONTES (ELY) WLD

MAHOGANY BRIDGE

1

FNB

WESTMEAD

Date:

—

1

Branch: 250655

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954P.O. Box 23087
CLAREMONT
7735

VAT REG NO: 4090105588

Ship to:

PPLMIUS

PMP LIQUOR MUGGRAVE KCO6
115-125 MUGGRAVE ROAD
DURBANWarshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

10.04.2024

Customer Order Number:

4737161355

KWV Order Number:

110913559

Loading Status:

Gross Weight : 8.980kg

Document Type:

TAX INVOICE

Document No: 0041084569

Document Date: 17.04.2024

Delivery date: 17.04.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@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
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
					1					412.16	61.82	473.98
DUP - Duplicated Order						IDC - Incorrect Order - Capturing		OS - Overstocked		ID - Late Delivery		
MOD - Not Ordered						NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product		
Delivered by					Received in good order			Depot Signature			Payment Terms:	
Liquor Runner Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE WEBSTER					on behalf of Customer			For Receipt from Customer			End of month, plus three days	
					Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR	
											Bank Details: Cheque Acc	
											Name: Warshay Investments (Pty) Ltd	
											Bank: FNB	
											Acc: 6300 328 6845	
											Branch: 250655	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0123

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79806</u>	VEHICLE REG No:	<u>F2W 625 FS</u>
CUSTOMER		DATE RECEIVED	<u>17.04.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>TOPS USTAKA (BSK)</u>					
2) <u>HONOR VS</u>		<u>6</u>			<u>Sho + Del</u>
3)					<u>INV 0250332</u>
4)					<u>D/C</u>
5)					
6) <u>Checked Davenport (Kw)</u>					
7) <u>Kalorie CAB/SAU</u>	<u>1</u>				<u>NOT ORDERED</u>
8)					<u>4108 4481</u>
9)					
10) <u>P.P. Workshop (Kw)</u>					
11) <u>Hoch Blast B/Laurant</u>			<u>1</u>		<u>1 BTL shot in</u>
12)					<u>6 Pack</u>
13)					<u>PACKAGING ERROR</u>
14)					<u>41064580</u>
15)					
16) <u>P.P. Magazine (Kw)</u>					
17) <u>F/Lagoon Bina Colada</u>	<u>1</u>				<u>NOT ORDERED</u>
18)					<u>4108 4569</u>
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>G. HANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9212791 2024-04-17 18:34:20

LOAD SHEET Reference - LSID 79806, DATE Delivered - 2024-04-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP LIQUOR MUSGRAVE

Brief Description of Credit:

Principal Customer Code: PPLMUS

Doc. Date: 2024-04-15 Doc. Ref: 41084569 GRV: RIF Credit Type: Credit Invoice Amt: R 473.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025792	FRUIT LAGOON PINA COLADA 6X750(S)3NP LOC	BOX		WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41084569 (1 Product Type)

Authorized by: _____

[date]

Bill to:
PRPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship to:
PPLMUS
PMP LIQUOR MORGRAVE KC06
115-125 MORGRAVE ROAD
DURBAN



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:
18.04.2024
Customer Order Number:
0041084569
KWV Order Number:
119100140
Loading Status:
Gross Weight : 8.980kg

Document Type:
CREDIT NOTE
Document No:
0044101814
Document Date:
18.04.2024
Delivery date:
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
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
					1					412.16	61.82	473.98

DUP - Duplicated Order
MOD - Not Ordered
Delivered by

IDC - Incorrect Order - Capturing
NS - Not scanning
Received in good order

OS - Overstocked
IDP - Incorrect Delivery - Picking
Payment Terms:

LD - Late Delivery
DP - Damaged Product
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

on behalf of Customer
Name:
Signature:
Date:

For Receipt from Customer
Name:
Signature:
Date:

End of month, plus three days
Currency: ZAR

Liquor Runner Durban
30 HILLCUMB ROAD
MAHOGANY RIDGE
WESTMEAD

Bill to: PUSHIA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMUS FMR LIQUOR MORGRAVE KC06 115-125 MORGRAVE ROAD DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FIRMSIDE: FLO-ID 28503	Customer Order Date: 18.04.2024 Customer Order Number: 0041084569 KWV Order Number: 119100140 Loading Status: Gross Weight : 8.980kg	Document Type: CREDIT NOTE Document No: 0044101814 Document Date: 18.04.2024 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901081	700025792	Fruit Lagoon Plasma Colaada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
					1					412.16	61.82	473.98

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCRIMB 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 Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655