

Date Printed: 17.04.2024 13:24:09
Store DSD Receiving POD (Proof of Delivery)
KC12 PnP Kwalisave The Workshop
POD Date/Time: 17.04.2024 13:23:38
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4737095947
=====

ASN Number:
Invoice Number: 0041084580
Vehicle Trip Number: 46792639
Received By: P1034600 (Samkelisiwe Zondi)
Vehicle Registration: FZW625-FS
Driver: MAGIC
Terminal ID: KC12BDW0462185

Goods Receipt Document / Year: 5003114069
2024

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

HOOGH BLACKCURRANT 275ML
6002323020080 1 X 24

BUG BOOSTER SHOOTER 20ML
6009705940837 4 X 15

WILD AFRICAN CREAM 750ML
16009600226024 2 X 12

HOOGH HOWLER BLACKCURRANT 750ML
6002323024255 1 X 6

WILD AFRICA CAFE LATTE 750ML
6002323024453 1 X 12

BUG GREEN SHOOTER 20ML
6009705940820 3 X 15

IMAGIN CLASSIC GIN 750ML
6002323022251 1 X 6

SKU Tot: 177
Totals: 13
=====

Driver's Name:(print

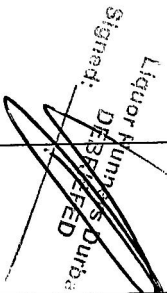
Driver's Signature:

Received By: Samkelisiwe Zondi.

Signature:

Delivery	1,023.38	7,845.90
Details: Cheque Acc		
to: Marshay Investments (Pty) Ltd		
PNB		
6300 328 6845		
6300 328 6845		

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
901032	90025233	Hoogh Blast Black Currant 4 (6x275m)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901408	700025946	Bug Booster Shooter 10 (15x20ml)	PC	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
900419	700024380	Wild Africa Cream (12x750ml) 178A1c	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
901362	700024985	Hoogh Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901395	700025120	Bug Stag 10 (15x20ml)	PC	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2		Item rejected - No stock					
901405	700025947	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	3		Item rejected - No stock					
901406	700025945	Bug Red Shooter 10 (15x20ml)	CS	150 x 20	3		Item rejected - No stock					

Signed: 
Liquor Manager's Durb
DECEMBER

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1653 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PNP LKQORS THE WORKSHOP-KC12 CNR SAMORA MACHELADR AB XOMA STR ETHEKWINI	Customer Order Date: 08.04.2024 Customer Order Number: 4737095947 KWV Order Number: 110913301 Loading Status: Gross Weight : 97.404kg	Document Type: TAX INVOICE Document No: 0041084580 Document Date: 17.04.2024 Delivery date: 17.04.2024 Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za		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	

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

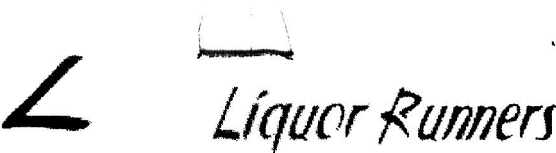
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>79806</u>	VEHICLE REG No: <u>FZEW 625 FS</u>		
CUSTOMER		DATE RECEIVED	<u>17.04.2024</u>

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>Checkers Davenport (Kw)</u>					
7) <u>Halorie CAB/SAU</u>	<u>1</u>				<u>NOT ORDERED</u>
8)					<u>41084481</u>
9)					
10) <u>Pop Workshop (Kw)</u>					
11) <u>Hoch Blast B/Luanti</u>			<u>1</u>		<u>1 BTL 56 in</u>
12)					<u>6 Pack</u>
13)					<u>PACKAGING ERROR</u>
14)					<u>41064580</u>
15)					
16) <u>Pop Magazine</u>					
17) <u>Elagor Pina Colada</u>	<u>1</u>				<u>NOT ORDERED</u>
18)					<u>41084569</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: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9212797 2024-04-17 18:35:57

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		
Reason for Credit:		Packaging - glue etc.		Customer Name: PNP LIQUOR THE WORKSHOP	
Brief Description of Credit:					
Principal Customer Code: PPLWRK					

Doc. Date: 2024-04-15 Doc. Ref: 41084580 GRV: 5003114069 Credit Type: Part Credit Invoice Amt: R 7845.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX		R/	Packaging - glue et		1

Total Number of Items to be credited on Document Ref: 41084580 (1 Product Type) 1

Authorized by: _____
[date]

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

Ship-to:
PPLWRK
PMP LIQDORS THE WORKSHOP-KC12
CNR SAMORA MACHELEDR AB XDMA STR
ETHEKWINI



ESTABLISHED 1918
Washay Investments Pty Ltd t/a Kwv
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
18.04.2024
Customer Order Number:
0041084580
Kwv Order Number:
119100139
Loading Status:

Gross Weight : 11.800kg

Document Type:
CREDIT NOTE
Document No: 0044101815
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
					1					264.46	39.67	304.13

DVP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

ID - Late Delivery
DP - Damaged Product

Delivered by
Liquor Runner Durban
30 HILCLIMB 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: Washay 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: PPLWRK PMP LIQORS THE WORKSHOP-KC12 CNR SAMORA MACHELEDR AB XUMA STR ETHEKWINI		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503				Customer Order Date: 18.04.2024 Customer Order Number: 0041084580 KWV Order Number: 119100139 Loading Status:		Document Type: CREDIT NOTE Document No: 0044101815 Document Date: 18.04.2024 Delivery date:		
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za		Gross Weight : 11.800kg		Page: 1 of 1								
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
901032	700025233	Hooch Blast Black Currantc 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
					1					264.46	39.67	304.13
DUP - Duplicated Order		IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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		For Receipt from Customer		End of month, plus three days		Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				
Name: Signature: Date:		Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR						