

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

REQUEST FOR CREDIT - CR9208059 2024-03-22 10:33:06

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 THE AVENUES

Brief Description of Credit:

Principal Customer Code: PPLPIE

Doc. Date: 2024-03-19 Doc. Ref: 41078832		GRV: RIF		Credit Type: Credit		Invoice Amt: R 2725.65	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	PC		SC	Shop Closed		1
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	PC		SC	Shop Closed		1
700025464	JACKSON BROWN SPICE DRUM 6X750(S) LOC	BOX		SC	Shop Closed		1
700025743	KWV VS BRANDY 6X750 N/T LOC	BOX		SC	Shop Closed		1
Total Number of Items to be credited on Document Ref: 41078832 (4 Product Type)							4

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: PPLPIE PICK N PAY LYDORA HILTON KCS6 SHOP 6 THE AVENUE SHOPPING CENTRE HILTON, PIETERMARITZBURG 3201	 ESTABLISHED 1918 KWV Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 PAKIRADE: FLO-ID 28503	Customer Order Date: 22.03.2024 Customer Order Number: 0041078832 KWV Order Number: 11909616 Loading Status: Loading Status:	Document Type: CREDIT NOTE Document No: 0044101291 Document Date: 22.03.2024 Delivery date: Delivery date:
Gross Weight : 18.028kg		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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	0.60		480.10	480.10	72.02	552.12
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
					4					2,370.13	355.52	2,725.65
DUP - Duplicated Order												
NOD - Not Ordered			IDC - Incorrect Order - Capturing			OS - Overstocked			LD - Late Delivery			
			NS - Not scanning			IDP - Incorrect Delivery - Picking			DP - Damaged Product			
Delivered by			Received in good order			Depot Signature			Payment Terms:			
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE			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			
WESTHEAD												

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLPIE PICK N PAY LIQUORS HILTON KCS6 SHOP 6 THE AVENUES SHOPPING CENTRE HILTON, PIETERMARITZBURG 3201	 ESTABLISHED 1918 Warsay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 22.03.2024 Customer Order Number: 0041078832 KWV Order Number: 119099616 Loading Status:	Document Type: CREDIT NOTE Document No: 0044101291 Document Date: 22.03.2024 Delivery date:
Gross Weight : 18.028kg		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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	0.60		480.10	480.10	72.02	552.12
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
					4					2,370.13	355.52	2,725.65
DUP - Duplicated Order MOD - Not Ordered Delivered by Liquor Runner Durban 30 HILCLINE ROAD MANOGANY RIDGE WESTMEAD												
						IPC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery		
						NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product		
						Received in good order		Depot Signature		Payment Terms:		
						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: Warsay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655