

Date Printed: 03.04.2024 15:28:55
Store DSD Receiving POD (Proof of Delivery)
KCO1 Meer En See
POD Date/Time: 08.04.2024 15:28:54
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736725075

ASN Number:
Invoice Number: 0041082493
Vehicle Trip Number: 46692090
Received By: SSINGH527 (Sharmila Singh)
Vehicle Registration: FZW603ES
Driver: KELE
Terminal ID: KCO1BDW0026605

Goods Receipt Document / Year: 5002838314
2024

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

Article Description Quantity X Mass Pack
Barcode

PADDY ORIGINAL WHISKEY 750ML 1 X 12
11210000100808 12
1

SKU Tot:
Totals:

Driver's Name: (print)
Driver's Signature:
Received By: Sharmila Singh.

Signature:

Period of month, plus three days

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 320 6845
Branch: 250655

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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	2	Item rejected - No stock						

Bills to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588		Ship-to: PLMEE PICK N PAY LIQUOR MEERENSEE CNR KREVEL KRIND & ANGLER RD MEERENSEE		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl 7646 Telephone: 021 - 8073311 Reg. No. : 2012/018792/07 Tax Ref No. : 4110261833 FACITRIDE: FLO-ID 28503		Customer Order Date: 28.03.2024 Customer Order Number: 4736725075 KWV Order Number: 110911203 Loading Status: Gross Weight : 24.100Kg		Document Type: TAX INVOICE Document No: 0041082493 Document Date: 08.04.2024 Delivery date: 08.04.2024 Page: 1 of 1	
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0069

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

DRIVER NAME Wellcome Msami

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No:

FZW 603 FS

LOAD SHEET No: 79701

DATE RECEIVED

09-04-2024

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pap Alexander (KWV)</u>	<u>1</u>				<u>Cross Pick TRUCK</u>
2) <u>F/LAGOON MOJITO</u>					<u>WITH F/LAGOON</u>
3)					<u>MARGARITA</u>
4)					<u>41092493</u>
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:

Eagle Stationers 031 3354000

30 Hillclimb Road
Westmead
Pretoria

30 Hillclimb Road
Westmead
Pretoria

Liquor Runners

02-7054986

031-7057431

Liquor Runner Durban Durban

<http://www.lrsa.co.za>

selwyn@lrsa.co.za

REQUEST FOR CREDIT - CR9211211 2024-04-09 17:35:28

LOAD SHEET Reference - LSID 79701, DATE Delivered - 2024-04-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
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Reason for Credit:

Short / Cross Picking

Customer Name: PNP LIQUOR MEER EN SEE

Brief Description of Credit:

Principal Customer Code: PPLMEE

Doc. Date: 2024-04-04 Doc. Ref: 41082493 GRV: 5002838314 Credit Type: Part Credit Invoice Amt: R 3350.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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700025794	FRUIT LAGOON MOJITO 6X750(5)4 NP LOC	BOX			Short / Cross Picking		1
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Total Number of Items to be credited on Document Ref: 41082493 (1 Product Type)

Authorized by: _____
[date]

BILL TO: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105586				SHIP TO: PPLMEE PICK N PAY LIQUOR MERRENSSE CNR KREVEL KRIIND & ANGLER ROD MERRENSSE				 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 FAIRTRADE: FLO-ID 28503				CUSTOMER ORDER DATE: 09.04.2024 CUSTOMER ORDER NUMBER: 0041082493 KWV ORDER NUMBER: 119093929 LOADING STATUS: Gross Weight : 9.090kg				DOCUMENT TYPE: CREDIT NOTE DOCUMENT NO: 0044101605 DOCUMENT DATE: 09.04.2024 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							
901080	700025794	Fruit Lagoon Mojito 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		LD - Late Delivery													
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product													
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOOGANY 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: 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:

PPLMEE

PICK N PAY LIQUOR MEERENBERG

CNR KREVEL KRIND & ANGLER ROD

MEERENBERG



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: 410261833

FAIRTRADE: PLO-ID 28503

Customer Order Date:

09.04.2024

Customer Order Number:

0041082493

KWV Order Number:

119093929

Loading Status:

Gross Weight : 9.090kg

Document Type:

CREDIT NOTE

Document No: 0044101605

Document Date: 09.04.2024

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
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					1					412.16	61.82	473.98

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IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

NOD - Not Ordered

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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

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB

Acc: 6300 328 6845

Branch: 250655

WESTHEAD

Name:
Signature:
Date:Name:
Signature:
Date:Name:
Signature:
Date: