

Bill to: Ship to: PPSHEA PPLMUS PNB LIQUOR MUGGRAVE KC06 115-125 MUGGRAVE ROAD DURBAN

9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588 REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za



Customer Order Date: 28.05.2024 Customer Order Number: 4739038067 KMW Order Number: 110924157 Loading Status: KMW Order No: 0041094754 Document Date: 05.06.2024 Delivery date: 05.06.2024 Page: 1 of 1

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 Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
FANA												
508413715												
Liquor Runner Durban												
DEBRIEFED												
DATE: 08/06/2024												
TIME: 01/16												
1												
didn't Order												
Unethical												
HWS												
8												

DUP - Duplicated Order
NOD - Not Ordered
Delivered by
Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

IDC - Incorrect Order - Capturing
NS - Not scanning
Received in good order
on behalf of Customer
Name:
Signature:
Date:

IDP - Incorrect Delivery - Picking
DP - Damaged Product
Payment Terms:
End of month, plus three days
Currency: ZAR
Name: Warshay Investments (Pty) Ltd
Bank:
Acc: 6300 328 6845
Branch: 250655

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0361

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

DRIVER NAME fanta

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80556	VEHICLE REG No:	JBK 139 fs
CUSTOMER		DATE RECEIVED	05/06/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pin P Lga, masgrave	1	(KSW)			not ordered
2) fruit Lagoon Pinacolada					In: 41094754
3) 6x750ml					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>me</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillc
Pinetown

031-7057431

031-7054955

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Htt, www.lrsa.co.za

REQUEST FOR CREDIT - CR9221778 2024-06-05 17:02:36

LOAD SHEET Reference - LSID 80356, DATE Delivered - 2024-06-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOBA		
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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: 2024-06-03 Doc. Ref: 41094754 GRV: 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			Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41094754 (1 Product Type)

Authorized by: _____

[date]

Unit to:

Unit to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

PPLMU8

PWP LIQUOR MARGRAVE KC06

115-125 MARGRAVE ROAD

DURBAN



ESTABLISHED 1916

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
P.AIRTRIDE: FLO-ID 28503

Customer Order Date:

06.06.2024

Customer Order Number:

0041094754

KWV Order Number:

119100963

Loading Status:

Gross Weight : 8.980kg

Document Type:

CREDIT NOTE

Document No: 0044102646

Document Date: 06.06.2024

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	Unit 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
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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												
WESTMEAD												

UNIT: RMB

UNIT: RMB

PP8HEA

PPLMUS

Pick n Pay Retailers (Pty) Ltd

PWP LIQUOR MOGRAVE K006

9416/1953 / 1954

115-125 MOGRAVE ROAD

P.O. Box 23087

DURBAN

CLAREMONT

7735

VAT REG NO: 4090105588

Req. No. : 2012/018792/07
 Vat Reg No: 41/0261833
 PAIRTRIDE: PLO-ID 28503

Customer Order Date: 06.06.2024
 Customer Order Number: 0041094754
 KVV Order Number: 119100963
 Loading Status:

Document Type: CREDIT NOTE
 Document No: 0044102646
 Document Date: 06.06.2024
 Delivery date:

Page: 1 of 1



Warshay Investments Pty Ltd via KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 80151511

Gross Weight : 8.980kg

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

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