

Bill to:	Ship to:	Customer Order Date:	Document Type:
PPSHEA	PPSMGT	25.03.2024	TAX INVOICE
Pick n Pay Retailers (Pty) Ltd	PNP N23 MARGATE	Customer Order Number:	
9416/1953 / 1954	CNR MARTSKY DRIVE & MAIN ROAD	4736511476	
P.O. Box 23387	MARGATE	KWV Order Number:	
CLAREMONT		110509696	
7735		Loading Status:	
VAT REG NO: 4090105588		Gross Weight : 168,817kg	
		Page: 1 of 1	

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwv.co.za

ESTABLISHED 1918
KWV
Marshall 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

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
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	2.70		1,836.05	5,508.15	826.23	6,334.38
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	3	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
					14					9,995.39	1,499.31	11,494.70

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overlocked	LD - 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:
Liquor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD	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: Marshall Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

119099814
12009976

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45711

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79636</u>	VEHICLE REG No:	<u>FTR 009 FS</u>
CUSTOMER		DATE RECEIVED	<u>02/04/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TOPS RANGERS KWV	23				NOT ORDERED
2) WHOLE ORDER RETURNED					
3)					
4) CARNO CARAMEL 6x750	1				h 17
5) KWV CLASSIC MOSCATO 750	1				NOT ORDERED
6)					
7) HOOCH BLAST BLACK CURRENT	2				NOT SCANNING
8)					
9) TIPO TIPO 6x750	1				NOT SCANNING
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>Sandoz</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9210240

2024-04-03 07:28:22

LOAD SHEET Reference - LSID 79636, DATE Delivered - 2024-04-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: PNP LIQUOR MARGATE	
Brief Description of Credit:					
Principal Customer Code: PPSMGT					

Doc. Date:	2024-03-28	Doc. Ref:	41081225	GRV:	5002656916/	Credit Type:	Part Credit	Invoice Amt:	R 11494.7
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX		00	Not Ordered / Dupl		2		
Total Number of Items to be credited on Document Ref: 41081225 (1 Product Type)							2		

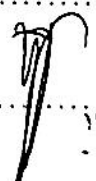
Authorized by: 

[date]

Date Printed: 02.04.2024 13:37:35
 Store DSD Receiving POD (Proof of Delivery)
 K23 Margate
 POD Date/Time: 02.04.2024 13:34:10
 Marshay Investments (Pty)Ltd 1000007531
 =====DELIVERY=====

Purchase Order: 4736511476
 ASN Number:
 Invoice Number: 0041081225
 Vehicle Trip Number: 46628883
 Received By: P428185 (Zanele Zondi)
 Vehicle Registration: VUSI
 Driver: FRR 009 FS
 Terminal ID: KC23BBDW0027334
 Goods Receipt Document / Year: 50026556916
 2024
 =====GOODS RECEIVED=====

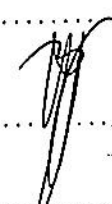
Article Description	Barcode	Quantity X Mass Pack
JACKSON BROWN SPICE DRUM 750ML	6002323025696	1 X 6.
SOUR MONKEY BUBBLEGUM 750ML	16009705940865	1 X 6.
JACKSON BROWN BRANDY LIQUEUR 750ML	6002323025849	1 X 6.
HOOCH PASSION FRUIT 275ML	6002323023180	2 X 24.
WILD AFRICAN CREAM 750ML	16009600220024	1 X 12.
HOOCH BLACKCURRANT 275ML	6002323020080	2 X 24.
KW 3YO BRANDY 750ML	6002323002406	3 X 12
SKU Tot:	162	
Totals:	11	

Driver's Name: *Murisi*
 Driver's Signature: 
 Received By: Zanele Zondi

Date Printed: 02.04.2024 13:46:02
 Store DSD Receiving POD (Proof of Delivery)
 K23 Margate
 POD Date/Time: 02.04.2024 13:45:48
 Marshay Investments (Pty)Ltd 1000007531
 =====DELIVERY=====

Purchase Order: 4736511476
 ASN Number:
 Invoice Number: 0041081225
 Vehicle Trip Number: 46628891
 Received By: P428185 (Zanele Zondi)
 Vehicle Registration: VUSI
 Driver: FRR 009 FS
 Terminal ID: KC23BBDW0027334
 Goods Receipt Document / Year: 5002657294
 2024
 =====GOODS RECEIVED=====

Article Description	Barcode	Quantity X Mass Pack
HOOCH BLACKCURRANT 275ML	6002323020080	1 X 24
SKU Tot:	24	
Totals:	1	

Driver's Name: *Murisi*
 Driver's Signature: 
 Received By: Zanele Zondi