07-54

Bill to:	Ship-to:	KWV	Customer Order Date: / Customer Order Number:	Document Type:
PPSHEA Pick.n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLCOR PNP LIQUOR STORE CORNUBIA- KC37 CORNUBIA SHOPNG CNTRE MAID RD 94 MOUNT EDGECOMBE	ESTABLISHED 1918 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	Customer Order Date: 22.04.2024 Customer Order Number: 4737649056 KWV Order Number: 110916068 Loading Status: Gross Weight : 41.641kg	Document Type: TAX INVOICE Document No: 0041086797 Document Date: 26.04.2024 Delivery date: 26.04.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.91	1,494.27
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
					5					2,329.20	349.38	2,678.58

Liquor Runners Durban
DEBRIEFED
Signed:

119100324
120100273

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 AFRICA FZW603FS Liquor Runner Durban 30 HILLCLIMB 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: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7054986

iquor Runner Durban Durban

Http://www.lrsa.co.za

JEST FOR CREDIT - CR9214694 2024-04-26 16:46:59

: Delivered - 2024-04-26

.oad Capacity	Driver Name	Dispatcher	Checker
}	S.W. MSOMI		

ered / Duplicated

Customer Name: PNP LIQUOR CORNUBIA

GRV: 5003384397 **Credit Type:** Part Credit **Invoice Amt:** R 2678.57

	Unit	Packsize	Reason Code	Reason	Batch	QTY
:	BOX		WZ	Not Ordered / Dupl		2
ef: 41086797 (1 Product Type)						2

Date Printed: 26.04.2024 08:21:47
Store DSD Receiving POD (Proof of Deliver
KC37 Cornubia
POD Date/Time: 26.04.2024 08:21:41
Harshay Investments (Pty)Ltd 100000753

===========DELIVERY===========
Purchase Order: 4737849056
==============================
ASN Number:
Invoice Number: 0041086797
Vehicle Trip Number: 46837445
Received By: WCOPE565 (Waheeda Cope)
Vehicle Registration:
Driver:
Terminal ID: KC37BDW0095901

Goods Receipt Document / Year: 5003384397
2024
===========GOODS RECEIVED===========
Article Description
Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940320 1 X 15

BUG BOOSTER SHOOTER 20ML
6009705940337 1 X 15

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023745 1 X 12

SKU Tot: 42
Totals: 3

Driver's Name: Africa

Driver's Signature:

Received By: Waheeda Cope

Authorized by: ____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0169

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

DRIVER NAME Africa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79906	VEHICLE REG No:	FZU 602 E

CUSTOMER	

DATE RECEIVED	26/04/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Strawberry Chard/cap	2				Uplift
2) Drvda	3				Uplift
3) Hooch B/current Can 440ml	2				NOT Scanning
4) Variety bags Cooler bags	2				Uplift
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: Sbusiso DRIVER:

TIME COMPLETED: PAGE; PAGE;

Bill_to:	Ship-to:			
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLCOR PNP LIQUOR STORE CORNUBIA- KC37 CORNUBIA SHOPNG CNTRE MAID RD 94 MOUNT EDGECOMBE	KWV ESTABLISHED 1918 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	Customer Order Date: 29.04.2024 Customer Order Number: 0041086797 KWV Order Number: 119100324 Loading Status: Gross Weight : 22.800kg	Document Type: CREDIT NOTE Document No: 0044102000 Document Date: 29.04.2024 Delivery date: Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
					2					737.52	110.63	848.15

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	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 Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End of month, plus three days Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655