

Bill to:

Ship to:

PPSHEA

PPLIB

Pick n Pay Retailers (Pty) Ltd

PICK 'N PAY LIBERTY MIDLANDS MALL

9416/1953 / 1954

PPSHEA

P.O. Box 23087

SHOP 67 SANCTUARY RD, MIDLANDS MAL

CLAREMONT

PIETERMARITZBURG

7735

Reg. No. : 2012/018792/07

VAT REG NO: 4090105589

Val Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date: 19.10.2023
Customer Order Number: 4730121925
KMW Order Number: 1000009416
KMW Order Number: 110867631
Loading Status:

Document Type: TAX INVOICE
Document No: 0041043364
Document Date: 26.10.2023
Delivery date: 26.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901418	70025326	Laborie Cap Class Nect Rose 6x750ml	CS	6 x 750	2.0	753.54			753.54	1,507.08	226.06	1,733.14
P.O. OVERDUE Liquor Runners Durban DEBRIEFED Signed: _____												
DUP - Duplicated Order					3				1,924.61	288.69		2,213.30
NOD - Not Ordered												
Delivered by					Received in good order			Depot Signature			Payment Terms:	
on behalf of Customer					For Receipt from Customer			End of month, plus three days			Bank Details: Cheque Acc	
Name:					Name:			Currency: ZAR			Bank: FNB	
Signature:					Signature:						Acc: 6300 328 6845	
Date:					Date:						Branch: 250655	

WARSHAY INVESTMENTS PTY LTD t/a KMW
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 80735911

ESTABLISHED 1918

Gross Weight : 29.860kg

Bank: _____

MAHOGANY RIDGE

30 HILLCLIMB ROAD

Liquor Runner Durban

WESTMEAD

Ship-to

PPLLIB

PICK 'N PAY LIBERTY MIDLANDS MALT

PPSHEA

SHOP 67 SANCTUARY RD, MIDLANDS MAT

PIETERMARTIZBURG

val key no
FAIRTRADE:

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

ESTABLISHED 1918

Document Type:
TAX INVOICE

Document Date: 26.10.2023

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Page: 1 of

Code	Description	Qty	Price	Disc 1	Disc 2	Total exc VAT	VAT	Total inc VA
Case								
Pack								
Item								
Exclng Code								
Net Price								
Per Pack								
Total								
exc VAT								
VAT								
Total inc VA								

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
901185	700024861	Annabelle Cuvée Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901418	700-25326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	2.0	753.54			753.54	1,507.08	226.06	1,733.14
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	1,924.61	288.69	2,213.30						
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 MAHOGANI 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				

LIQUOR RUNNERS

Durban

CREDITS

No 43064

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

DRIVER NAME Mdeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 77425

VEHICLE REG No: FRV279FS

CUSTOMER

DATE RECEIVED 27-10-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Checkers Hilton (Kwv)	1				Not ordered
2) Laborie CAB/SAW					A1043150
3)					
4)					
5) Checkers Hilton (Kwv)	1				Not ordered
6) Hoch Blast Strawberry	2				A1043149
7) ✓ Bluevant	1				
8) ✓ Passion fruit					
9)					
10) PnP Liberty Mall (Kwv)	1				Not ordered
11) Cibo Vedano 2L					A1043362
12)					
13)					
14) PnP Liberty Mall (Kwv)	1				Not ordered
15) Annabelle Cwee Rose	2				A1043364
16) AB Cab Clouded Rose					
17)					
18) Checkers Hilton (Kwv)	2				Not ordered
19) Jackson Brown Shice Kum					A1043148
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: _____

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9176281 2023-10-27 08:44:02

LOAD SHEET Reference - LSID 77425, DATE Delivered - 2023-10-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:			Not Ordered / Duplicated		
Brief Description of Credit:			Customer Name: PnP Liberty Midlands Mall (KC		
Principal Customer Code: PPLLIB					

Doc. Date: 2023-10-24 **Doc. Ref:** 41043364 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 2213.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024861	ANNABELLE CUVÉE ROSE 6X750(3) LOC	BOX		W2	Not Ordered / Dupl		1
700025326	LAB CAP CLAS LE GRAND NECT ROSE6X750SLOC	BOX		W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: 41043364 (2 Product Type)							3



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: PPLIB PICK 'N PAY LIBERTY MIDLANDS MALL PPSHEA SHOP 67 SANCTUARY RD, MIDLANDS MALL PIETERMARITZBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Sander Paarl 7646 Telephone: 021 - 80733911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 27.10.2023 Customer Order Number: 0041043364 KWV Order Number: 119096279 Loading Status: Gross Weight : 29.860kg	Document Type: CREDIT NOTE Document No: 0044097951 Document Date: 27.10.2023 Delivery date: Page: 1 of 1
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					3					1,924.61	288.69	2,213.30
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Delivered by												
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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
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					Name: Signature: Date:			Name: Signature: Date:		Currency: ZAR		
										Bank: FNB Acc: 6300 328 6845 Branch: 250655		
										Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd		