

PRISHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1953 / 1954
 P.O. Box 23087
 CLAREMONT
 7735

SHIP-TO:
PPLCOR
 PNP LIQUOR STORE CORNUBIA- KC37
 CORNUBIA SHOPPING CENTRE MAID RD 94
 MODUT EDECOMBE

Customer Order Date: 08.04.2024
Customer Order Number: 4737056018
KWV Order Number: 110912913
Loading Status:

Document Type: TAX INVOICE
Document No: 0041083815
Document Date: 12.04.2024
Delivery date: 12.04.2024

VAT REG NO: 4090105588
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Gross Weight: 97.618kg
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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	611.82	1.00		605.70	605.70	90.86	696.56
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.40		584.31	584.31	87.65	671.96
901395	700025120	Bug Steag 10(15x20ml)	PC	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,887.00	2.70		1,836.05	7,344.20	1,101.62	8,445.82

ITEMS NOT SUPPLIED:

901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901433	700025336	Kooch Blast Black Currant 4(6x440ml	CS	24 x 440	2	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						

Off the beam, is
72 625 FS

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Delivered by
 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 Runner Durban
Signature: DEBRIE

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0100

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79753</u>	VEHICLE REG No: <u>FZW 625 FS</u>

CUSTOMER	DATE RECEIVED <u>12.04.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Inf CORNYBIA (KWU)</u>					
2) <u>Bug Booster</u>		<u>1PC</u>			<u>SHORT DEL</u>
3)					<u>NOT RETURNED</u>
4)					<u>LIVE 3815</u>
5)					<u>D/C</u>
6)					
7) <u>Norman Goodfellows (Signal Hill)</u>					
8) <u>Keed 30LT</u>	<u>9</u>				<u>Empty Returned</u>
9)					<u>IN 115 360 SH</u>
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: _____

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9212054 2024-04-14 8:42.47

LOAD SHEET Reference - LSID 79753, DATE Delivered - 2024-04-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		
Reason for Credit:		Short / Cross Picking		Customer Name: PNP LIQUOR CORNUBIA	
Brief Description of Credit:					
Principal Customer Code: PPLCOR					

Doc. Date: 2024-04-10 Doc. Ref: 41083815 GRV: 5002982560 Credit Type: Part Credit Invoice Amt: R 12343.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	PC			Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41083815 (1 Product Type)

Authorized by: _____
[date]

Bill to:

PPSHEA

Pack n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship to:

PPLCOR

PMP LIQUOR STORE CORUMBIA- KC37

CORUMBIA SHOPPING CENTRE KALD RD 94

MOUNT EDGECLIFF



Warshay Investments Pty Ltd t/a KWV
PO BOX 528, Suidger Paarl 1, 7646
Telephone: 021 - 8073511
Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

15.04.2024

Customer Order Number:

0041083815

KWV Order Number:

119100061

Loading Status:

Gross Weight: 1.031kg

Document Type:

CREDIT NOTE

Document No: 0044101735

Document Date: 15.04.2024

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
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
						1				146.16	21.92	168.08

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:

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: PPLCOR PNP LIQUOR STORE CORNUBIA- KC37 CORNUBIA SHOPPING CENTRE MAID RD 94 MOONT EDGEcombe	 ESTABLISHED 1918 Wardhay 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: FLO-ID 28503	Customer Order Date: 15.04.2024 Customer Order Number: 0041083815 KWV Order Number: 119100061 Loading Status: Gross Weight : 1.031kg	Document Type: CREDIT NOTE Document No: 0044101735 Document Date: 15.04.2024 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
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
					1					146.16	21.92	168.08

DVP - 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:
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Liquor Runner Durban 30 HILLCLIMB ROAD MANOGANY RIDGE	on behalf of Customer	For Receipt from Customer	End of month, plus three days
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WESTMEAD	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Bank Details: Cheque Acc Name: Wardhay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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