

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 94/6/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588		Ship to: PPFMTU Pop Family Mubacuba 1 Dias St Mubacuba		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl Telephone: 021 - 80733911 Reg. No. : 2012/018792/07 Val Reg No: 4110261833 FIRTRADE: FLO-ID 28503		Customer Order Date: 07.03.2024 Customer Order Number: 4735890605 KWV Order Number: 110906020 Loading Status: KWD		Document Type: TAX INVOICE Document No: 0041078033 Document Date: 18.03.2024 Delivery date: 18.03.2024 Page: 1 of 1				
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za												
Code	Picking	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900243	700024459	Roodberg Red Blend 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
					1					501.21	75.18	576.39
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery						
MOD - 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 HILLCREST 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				

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45522

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>79452</u>	VEHICLE REG No:	<u>FZL 625 ES</u>
CUSTOMER		DATE RECEIVED	<u>19/03/</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Rondeberg Road</u>	<u>1</u>			<u>NOT</u>	<u>STAGNATING</u>
2)					
3)					
4)					
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: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

REQUEST FOR CREDIT - CR9207195 2024-03-19 18:07.46

LOAD SHEET Reference - LSID 79462, DATE Delivered - 2024-03-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		

Reason for Credit:Not Ordered / Duplicated

Brief Description of Credit:Customer Name: PNP MTUBATUBA

Principal Customer Code: PPFMTU

Doc. Date: 2024-03-14 Doc. Ref: 41078033		GRV:	Credit Type: Credit		Invoice Amt: R 576.39		
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
700024459	ROOD 6X750 2022 SLOC	BOX		04	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 41078033 (1 Product Type)							1

Authorized by: _____
[date]

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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kv.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							
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39							
					1					501.21	75.18	576.39							
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 Liquor Runner Durban 30 HILLCUMB 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: Warehouse Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

Gross Weight : 9.200kg

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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za			Gross Weight : 9.200kg			Page: 1 of 1								
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		
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39		
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Delivered by			Received in good order			Depot Signature			Payment Terms:					
Liquor Runner Durban 30 HILLCUMB 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: Wershay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655					