Bill to:

PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship-to:

PPLMOI
PICK N PAY MOOI RIVER LOCAL KC 48
CNR WESTON ROAD AND R103
MOOIRIVER
3300

#119099262

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: 26.02.2024
Customer Order Number: 4735394322
KWV Order Number: 110903258
Loading Status:
Gross Weight : 35.850kg

Document Type: TAX INVOICE
Document No: 0041074645
Document Date: 29.02.2024
Delivery date: 29.02.2024
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	516.00	2.40		503.61	1,007.23	151.08	1,158.31
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	516.00	2.40		503.61	1,007.23	151.09	1,158.32
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	2	Item rejected - No stock						
										2,288.30	343.25	2,631.55

Liquor Formats Durban
Signed: DEBRIEFED

...ivery - Picking
LD - Late Delivery
DP - Damaged Product

Terms:
...onth, plus three days
...: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655

...ate Printed: 29.02.2024 12:30:39
...tore DSD Receiving POD (Proof of Delivery)
...C48 PnP QualiSave Mooi River
...OD Date/Time: 29.02.2024 12:24:21
...arshay Investments (Pty)Ltd 1000007531

============DELIVERY=======================
...urchase Order: 4735394322
===
...SN Number:
Invoice Number: 0041074645
...ehicle Trip Number: 46305089
Received By: MMAKHATHI053 (Mluleki Makhathi
...i)
...ehicle Registration: FSR812 FS
...river:
Terminal ID: KC48BDW0095945

Goods Receipt Document / Year: 5001728407
2024
============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851 1 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

SKU Tot: 30
Totals: 2
===

Driver's Name: Lubkni'S Sipaau' (print

Driver's Signature: ....

===
Received By: Mluleki Makhathini.

Signature:..........

LIQUOR RUNNERS

Durban

Credits. [redacted] № 45048

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

DRIVER NAME MAGIC -2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79267.	VEHICLE REG No:	FSR812FS

CUSTOMER	

DATE RECEIVED	29.02.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pops Nottingham (E/Snell).					
2) EL BRAVO original.	1				
3) ✓ ✓ Strawberry	1				NOT ORDERED
4)					ES 93918768.
5) Pop Mooi River (KWV)					
6) Hooch Howler B/Berry	2				
7) ✓ ✓ B/Currant	2				NOT ORDERED
8)					4074645.
9) Pops Nottingham (Pernod)					
10) Martell Blue Swift		2			
11)					NOT ORDERED
12)					PR1474987
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; ______

Eagle Stationers 031 ...

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0_ 7054986
Htt, //www.lrsa.co.za

REQUEST FOR CREDIT - CR9204304 2024-03-01 03:20:37

LOAD SHEET Reference - LSID 79267, DATE Delivered - 2024-02-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP LOCAL MOOI RIVER - KC4

Brief Description of Credit:

Principal Customer Code: PPLMOI

Doc. Date: 2024-02-27 **Doc. Ref:** 41074645 **GRV:** 5001728407 **Credit Type:** Part Credit **Invoice Amt:** R 2631.54

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024985	HOOCH HOWLER BLACKCURRANT 6X750(S)2 LOC	BOX		W?	Not Ordered / Dupl		2
700024987	HOOCH HOWLER BLUEBERRY 6X750(S)2 LOC	BOX		W?	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: 41074645 (2 Product Type) 4

Authorized by:____________________

[date]