

Bill to:
PPSHEA
Pick n Pay Retailers (Pty) Ltd
9436/1953 / 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

WARSHAY INVESTMENTS PTY LTD t/a KMW
PO BOX 528, Sudder Park 7646
Telephone: 021 - 8073311
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FATKTRAD: FLO-ID 28503

ESTABLISHED 1918

Customer Order Date:
26.02.2024
Customer Order Number:
4735394322
KMW Order Number:
110903258
Loading Status:

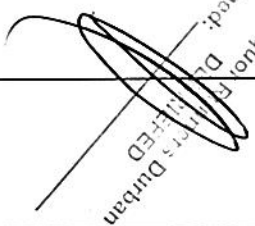
Gross Weight : 35.850kg

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 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
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						

Signed: 
LIQUOR IMPORTERS DURBAN

LD - Late Delivery

DP - Damaged Product

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

Date Printed: 29.02.2024 12:30:39
Store DSD Receiving POD (Proof of Delivery)
IC48 PhP QualiSave Mooi River
POD Date/Time: 29.02.2024 12:24:21
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4735394322

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ASN Number:
Invoice Number: 0041074645
Vehicle Trip Number: 46305089
Received By: MMAKHATHI053 (Mluleki Makhathi)

Vehicle Registration: FSR812 FS
Driver:
Terminal ID: KC488DW0095945

Goods Receipt Document / Year: 5001728407
2024

=====GOODS RECEIVED=====

Article Description
Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851 1 X 15

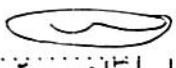
BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

SKU Tot: 30
Totals: 2

Driver's Name: Lubane, S. S. (print)

Driver's Signature: 

Received By: Mluleki Makhathini.

Signature: 

Month, plus three days

ZAR

LIQUOR RUNNERS

Durban

Cheats

Nº 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:	<u>79267.</u>	VEHICLE REG No:	<u>FSR812ES</u>
CUSTOMER		DATE RECEIVED	<u>29.02.2024</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Pops Nottingham (E/Snell)	1				
2)	EA BRAVO Original	1				
3)	✓ ✓ Strawberry	1				Not ORDERED ES 93918768.
4)						
5)	PAP Moss River (KVV)					
6)	Hooch Howler B/Berry	2				
7)	✓ ✓ B/Currant	2				Not ORDERED H0714645.
8)						
9)	Pops Nottingham (Permod)					
10)	Marill Blue Swift		2			
11)						Not ORDERED PK11474987
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.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
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FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
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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		W2	Not Ordered / Dupl		2
700024987	HOOCH HOWLER BLUEBERRY 6X750(S)2 LOC	BOX		W2	Not Ordered / Dupl		2

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

Authorized by: _____
[date]