

PPSHEA  
Black n Pay Retailers (Pty) Ltd  
9416/1953 / 1554  
P.O. Box 23087  
CLAREMONT  
7735  
VAT REG NO: 4090105588

PPLPIN  
BLACK N PAY LIQUOR PINETOWN  
CNR KING & ANDERSON ROADS  
PINETOWN

ESTABLISHED 1918  
Kwv  
Warshay Investments Pty Ltd t/a Kwv  
PO Box 528, Suides Paarl 7646  
Telephone: 021 - 8073611  
Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

KWV Order Number: 110908344  
Loading Status:  
Gross Weight : 67.628kg

Document No: 0041080308  
Document Date: 27.03.2024  
Delivery date: 27.03.2024  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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 |
|---------------------|--------------|--------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900261              | 700020875    | CIAO Vodcano 6x2Lc Bag in Box        | CS   | 6 x 2000 | 1.0 | 602.76                   | 1.90   |        | 591.31             | 591.31        | 88.70  | 680.01        |
| 901259              | 700025301    | Hooch Blast Passion Fruit 4(6x275ml) | CS   | 24 x 275 | 2.0 | 273.20                   | 3.20   |        | 264.46             | 528.92        | 79.34  | 608.26        |
| 901408              | 700025946    | Bug Booster Shooter 10(15x20ml)      | PC   | 150 x 20 | 2.0 | 7455.00                  | 5.70   |        | 146.16             | 292.33        | 43.85  | 336.18        |
| 900559              | 700020874    | CIAO Paradise Blues Cocktail 6x2Lc   | CS   | 6 x 2000 | 1.0 | 602.76                   | 1.90   |        | 591.31             | 591.31        | 88.70  | 680.01        |
| 901445              | 700025743    | KWV VS Brandy 6x750ml                | CS   | 6 x 750  | 1.0 | 1,625.34                 | 1.70   |        | 1,597.71           | 1,597.71      | 239.64 | 1,837.35      |
| 901446              | 700025464    | Jackson Brown Spice Drum 6x750ml     | CS   | 6 x 750  | 1.0 | 483.00                   | 0.60   |        | 480.10             | 480.10        | 72.02  | 552.12        |
| ITEMS NOT SUPPLIED: |              |                                      |      |          |     |                          |        |        |                    |               |        |               |
| 901314              | 700026007    | Wild Africa Cream Chocolate (12x750  | CS   | 12 x 750 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
| 901433              | 700025396    | Hooch Blast Black Currant 4(6x440ml) | CS   | 24 x 440 | 2   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                      |      |          | 8   |                          |        |        |                    | 4,081.68      | 612.25 | 4,693.93      |

Liquor Runners Durban  
Signature: DEBAYES Durban

119099749  
120099696

DUP - Duplicated Order  
NOD - Not Ordered  
IDC - Incorrect Order - Capturing  
NS - Not scanning  
OS - Overstocked  
IDP - Incorrect Delivery - Picking  
ID - Late Delivery  
DP - Damaged Product

Delivered by  
Liquor Runners Durban  
30 HILCLIMB ROAD  
MANOGANY 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 RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0035

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

DRIVER NAME FANA

|                                                        |              |                 |                   |
|--------------------------------------------------------|--------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |              |                 |                   |
| LOAD SHEET No:                                         | <u>79579</u> | VEHICLE REG No: | <u>JBK139FS</u>   |
| CUSTOMER                                               |              | DATE RECEIVED   | <u>27-03-2024</u> |

**UPLIFTNOTE**

| DESCRIPTION                  | RECEIVED |          | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|------------------------------|----------|----------|------------------------------|------------------------------|---------------------|
|                              | Cases    | Units    |                              |                              |                     |
| 1) <u>Pnt Pinetown (Kwv)</u> |          |          |                              |                              |                     |
| 2) <u>Bug Booster</u>        |          | <u>2</u> |                              |                              | <u>No Stock</u>     |
| 3) <u>J</u>                  |          |          |                              |                              | <u>41080308</u>     |
| 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>Sobann</u> | DRIVER: _____           |
| TIME COMPLETED: _____                | PAGE: _____ PAGE: _____ |

REQUEST FOR CREDIT - CR9209312      2024-03-28 15:27:49

LOAD SHEET Reference - LSID 79579, DATE Delivered - 2024-03-27

| Reg. No. | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|--------------------|---------------|-------------|------------|---------|
| JBK139FS | FJ26-280R (CKD) ZA | 14            | S.F. MAKHOB |            |         |

Reason for Credit:      No Stock in Warehouse

Brief Description of Credit:      Customer Name: PNP PINETOWN

Principal Customer Code: PPLPIN

Doc. Date: 2024-03-25   Doc. Ref: 41080308   GRV: 5002504345   Credit Type: Part Credit   Invoice Amt: R 4693.95

| Stock Code | Stock Description                    | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|--------------------------------------|------|----------|-------------|--------------------|-------|-----|
| 700025946  | BUG BOOSTER SHOOTER 10(15X20ML)2 LOC | PC   |          |             | No Stock in Wareho |       | 2   |

Total Number of Items to be credited on Document Ref: 41080308 (1 Product Type)      2



**Bill to:**

PPSHEA

Pick n Pay Retailers (pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

## Chloro-10:

**PPLPIN**

PICK N PAY LIQUOR PINTOWN

CNR KING & ANDERSON ROADS

**PINE TOWN**



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KVV  
PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073911

Reg. NO.: 2012/018792/07  
Vat Reg NO: 4110261833

FAIRPLAY: FLO-1D 28503

**lebbao@kvy.co.za**

| Qty | List |
|-----|------|
|-----|------|

Customer Order Data:

27.03.2024

**Customer Order Number:**

0041080308

**KWV Order Number:**

119099749

**Loading Status:**

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## Document Type:

CREDIT NOTE:

THE UNIVERSITY OF CHICAGO PRESS

DOCUMENT NO: 0044101434

DOCUMENT NO:

Docum

Do I have data:

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR [queries@kwmv.co.za](mailto:queries@kwmv.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 (15x20mm)                                                    | pc                                                     | 150 x 20                                                                         | 2.0                                        | 155.00                                                           | 5.70   |                                                                                                                             | 146.16             | 292.33        | 43.85 | 336.18        |
|                                                                                             |              |                                                                                     |                                                        |                                                                                  | 2                                          |                                                                  |        |                                                                                                                             |                    | 292.33        | 43.85 | 336.18        |
| DUP - Duplicated Order<br>NOD - Not Ordered                                                 |              | IDC - Incorrect Order<br>NS - Not scanning                                          | OS - Overstocked<br>IDP - Incorrect Delivery - Picking |                                                                                  | LD - Late Delivery<br>DP - Damaged Product |                                                                  |        |                                                                                                                             |                    |               |       |               |
| Delivered by<br><br>Liquor Runner Durban<br>30 HILLCRIMB ROAD<br>MANOGANY RIDGE<br>WESTMEAD |              | Received in good order<br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: |                                                        | Depot Signature<br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: |                                            | Payment Terms:<br>End of month, plus three days<br>Currency: ZAR |        | Bank Details: Cheque Acc<br>Name: Wabshay Investments (Pty) Ltd<br>Bank: <u>PNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |                    |               |       |               |

2cs short 

Date Printed: 27.03.2024 08:10:22  
Store N&D Receiving POD (Proof of Delivery)  
KC14 PnP QualiSave Pinetown  
POD Date/Time: 27.03.2024 08:09:05  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736299100

=====

ASN Number:  
Invoice Number: 0041080308  
Vehicle Trip Number: 46575201  
Received By: MSITHOLE595 (Millicent Koto)  
Vehicle Registration: JBK139FS  
Driver: FANA  
Terminal ID: KC14BDW0326645

Goods Receipt Document / Year: 5002504345  
2024

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

| Article Description<br>Barcode | Quantity X Mass Pack |
|--------------------------------|----------------------|
|--------------------------------|----------------------|

|                                  |       |
|----------------------------------|-------|
| CIAO VODCANO 2L<br>6002323012771 | 1 X 6 |
|----------------------------------|-------|

|                                            |        |
|--------------------------------------------|--------|
| HOOCH PASSION FRUIT 275ML<br>6002323023180 | 2 X 24 |
|--------------------------------------------|--------|

|                                         |       |
|-----------------------------------------|-------|
| CIAO PARADISE BLISS 2L<br>6002323012009 | 1 X 6 |
|-----------------------------------------|-------|

|                                      |       |
|--------------------------------------|-------|
| KWV VS BRANDY 750ML<br>6002323025719 | 1 X 6 |
|--------------------------------------|-------|

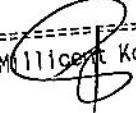
|                                                 |       |
|-------------------------------------------------|-------|
| JACKSON BROWN SPICE DRUM 750ML<br>6002323025696 | 1 X 6 |
|-------------------------------------------------|-------|

|          |    |
|----------|----|
| SKU Tot: | 72 |
| Totals:  | 6  |

=====

Driver's Name: FANA .....(print  
)

Driver's Signature:  .....

Received By:  Millicent Koto.

Signature: \_\_\_\_\_

Date Printed: 28.03.2024 12:38:24  
Store DSD Receiving POD (Proof of Delivery)  
KF05 Family Pletormaritzburg  
POD Date/Time: 28.03.2024 12:32:53  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736549408  
ASN Number:  
Invoice Number: 0041080640  
Vehicle Trip Number: 46598992  
Received By: RPOLUGADU244 (Ragani Polugadu)  
Vehicle Registration: FSR812FS  
Driver: sboniso  
Terminal ID: KF05BDW002986

Goods Receipt Document / Year: 5002560904  
2024  
=====GOODS RECEIVED=====

| Barcode        | Article Description          | Quantity X Mass Pack |
|----------------|------------------------------|----------------------|
| 6002323023180  | HOOCH PASSION FRUIT 275ML    | 3 X 24               |
| 16009600220024 | WILD AFRICAN CREAM 750ML     | 2 X 12               |
| 6002323020202  | HOOCH STRAWBERRY 275ML       | 3 X 24               |
| 6002323024453  | WILD AFRICA CAFE LATTE 750ML | 1 X 12               |
| 9              | SKU Tot:                     | 180                  |
| 9              | Totals:                      |                      |

Driver's Name: *K/22112* (print)  
Driver's Signature: *[Signature]*

Received By: Ragani Polugadu.  
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