

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship to:

PPSRIC

PMP N18 RICHARDS BAY
BOARD WALK CENTRE

RICHARDS BAY



ESTABLISHED 1918

Worshay Investments Pty Ltd t/a KWV
PO Box 528, Solder Paarl 7646
Telephone: 021 - 8073511Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRING: FIO-ID 28503

Customer Order Date:

17.05.2024

Customer Order Number:

4738676980

KWV Order Number:

110921818

Loading Status:

Gross Weight : 16,840kg

Document Type:
TAX INVOICE

Document No: 0041092835

Document Date: 27.05.2024

Delivery date: 27.05.2024

Page: 1 of 1

REMARKS: FOR ANY CUBERES CONTACT KMW CUBERES ON 0861 598 598 OR queries@kvw.co.za

Code

SACLING

Item Description

Case

Pack

Qty

Unit Price

Disc 1

Disc 2

Net Price

Total exc VAT

VAT

Total Inc VAT

901114

700026007 Wild Africa Cream Chocolate (12x750)

CS

12 x 750

1.0

1,363.44

4.70

1,299.36

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194.90

1,494.26

1 kg of Runner Durban
DECEMBER 2024

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Ship-to:

PPSRIC

PMP M18 RICHARDS BAY
BOARD WALK CENTRE
RICHARDS BAY



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No: 2013/018792/07
Vat Reg No: 4110261833
FAIRTRIDE: P/O-ID 28503

Customer Order Date:
17.05.2024

Customer Order Number:
4738676980

KWV Order Number:
110921818

Loading Status:

Gross Weight : 16.840kg

Document Type:
TAX INVOICE

Document No: 0041092835

Document Date: 27.05.2024

Delivery date: 27.05.2024

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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
Liquor Runner Durban 30 HILCLIMB ROAD MAHOQANY RIDGE WREBTRAD												
DUP - Duplicated Order					1					1,299.36	194.90	1,494.26
NOD - Not Ordered												
Delivered by												
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												

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0308

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>80242</u>	VEHICLE REG No:	<u>FZW625FS</u>
CUSTOMER		DATE RECEIVED	<u>27-05-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pop Richards Bay (KwV)					
2) Wild Africa Chocolate	1				Not ORDERED. 41092835
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>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htl, 1/www.lrsa.co.za

REQUEST FOR CREDIT - CR9220086 2024-05-27 9:01.05

LOAD SHEET Reference - LSID 80242, DATE Delivered - 2024-05-27

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

Reason for Credit: Not Ordered / Duplicated Customer Name: PNP LIQUOR RICHARDSBAY

Brief Description of Credit:

Principal Customer Code: PPSRIC

Doc. Date: 2024-05-23 Doc. Ref: 41092835		GRV: RIF		Credit Type: Credit		Invoice Amt: R 1494.26	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026007	WILD AFR CR 15% CHOC 12X750(S)3 LOC	BOX			Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 41092835 (1 Product Type)							1

Authorized by: _____
[date]

Bill to: PPSHEA Pick n Pay Retailers (pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588		Ship to: PPSRIC PWP N18 RICHARD D BAY BOARD WALK CENTRE RICHARDS BAY		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAFRRDE: FLO-ID 28503		Customer Order Date: 28.05.2024 Customer Order Number: 0041092835 KWV Order Number: 119100805 Loading Status: Gross Weight : 16.840Kg		Document Type: CREDIT NOTE Document No: 0044102480 Document Date: 28.05.2024 Delivery date: Page: 1 of 1					
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					1					1,299.36	194.90	1,494.26	
DUP - Duplicated Order MOD - Not Ordered Delivered by			IDC - Incorrect Order - Capturing NS - Not scanning Received in good order			OS - Overstocked IDP - Incorrect Delivery - Picking Depot Signature For Receipt from Customer			LD - Late Delivery DP - Damaged Product Payment Terms: End of month, plus three days Currency: ZAR			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 320 6045 Branch: 250655	

Liquor Runner Durban
 30 HILLCLIMB ROAD
 MAHOGANY RIDGE
 WESTMEAD

on behalf of Customer
 Name:
 Signature:
 Date:

for Receipt from Customer
 Name:
 Signature:
 Date: