

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLGNB PnP LIQUOR QUEENSBURG KCO8 SARITA ROAD QUEENSBURG 7735	 ESTABLISHED 1918 Marshall Investments Pty Ltd v/a KWV PO BOX 528, Sudder Pass 117646 Telephone: 021 - 8075911 Reg. No. : 2012/018792/07 Vat Reg No. 410261833 FATO-IDE: FID-1D 28503	Customer Order Date: 18.03.2024 Customer Order Number: 4736276308 KWV Order Number: 110908088 Loading Status: Loading Gross Weight : 98.589kg	Document Type: TAX INVOICE Document No: 0041079870 Document Date: 26.03.2024 Delivery date: 26.03.2024 Page: 1 of 1
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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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901218	700025796	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.38	1,360.00
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
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
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:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901355	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2	Item rejected - No stock						
					10							
						</						

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0027

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

DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>79557</u>	VEHICLE REG No: <u>HXD 195 FS</u>	
CUSTOMER		DATE RECEIVED <u>26.03.2024</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Pop Bluff (Kwv)					
2)	Bug Booster		1			No Stock
3)						41079854
4)						
5)	Pop Queensburgh (Kwv)					
6)	Bug Booster		1			No Stock
7)						41079870
8)						
9)	Heckers Southway Mall (Kwv)					
10)	Bug Booster		1			No Stock
11)						41079772
12)						
13)	Heckers Southway Mall Kwv					
14)	Classic Ament		1			UPLIFT
15)						NO UPLIFTMENT
16)						NOTE
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



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9208854 2024-03-27 15:56:10

LOAD SHEET Reference - LSID 79557, DATE Delivered - 2024-03-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		No Stock in Warehouse		Customer Name: PNP LIQUOR QUEENSBURG	
Brief Description of Credit:					
Principal Customer Code:		PPLQNB			

Doc. Date: 2024-03-22 Doc. Ref: 41079870 GRV: 5002470268 Credit Type: Part Credit Invoice Amt: R 5039.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	PC		10	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: 41079870 (1 Product Type)							1

Authorized by: _____
[date]

Bill to:

Ship to:

PPSHEA

PPLONB

Pick n Pay Retailers (Pty) Ltd

PNP LIQUOR QUEENSBURGH KC08

9416/1953 / 1954

SARNIA ROAD

P.O. Box 23087

QUEENSBURGH

CLAREMONT

7735

VAT REG NO: 4090105588

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503



Customer Order Date:
27.03.2024
Customer Order Number:
0041079870

KWV Order Number:
119099733
Loading Status:

Gross Weight : 1.031kg

Document Type:
CREDIT NOTE

Document No: 0044101409

Document Date: 27.03.2024

Delivery date:

Page: 1 of 1

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					1					146.16	21.92	168.08

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

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: FNB

30 HILLCLIMB ROAD

MAHOGANY RIDGE

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Date:

Date:

Date:

Branch: 250655

Date Printed: 26.03.2024 09:06:03
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 26.03.2024 09:03:49
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736276308

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ASN Number:
Invoice Number: 0041079870
Vehicle Trip Number: 46561766
Received By: VKHUMAL0763 (Elvis Khumalo)
Vehicle Registration: HXD195FS
Driver: SLULEKO
Terminal ID: KC08BDW0117701

Goods Receipt Document / Year: 5002470268
2024

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

Article Description
Barcode Quantity X Mass Pack

IMAGIN CITRUS GIN 750ML
6002323022275 1 X 6

CIAO PARADISE BLISS 2L
6002323012009 2 X 6

HOOCH BLAST APPLE CAN 440ML
6002323024828 2 X 24

SOOR MONKEY BUBBLEGUM 750ML
16009705940865 1 X 6

HOOCH PASSION FRUIT 275ML
6002323023180 2 X 24

JACKSON BROWN SPICE DRUM 750ML
6002323025696 1 X 6

SKU Tot: 126
Totals: 9

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Driver's Name: *Sluleko* (print
)

Driver's Signature: *[Signature]*

Received By: Elvis Khumalo.

Signature: _____