

Bill to:

PPSHEG

Pick n Pay Retailers (pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship-to:

PPFMTU

Pnp Family Mtubatuba

1 Dias St

Mtubatuba



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7645

Telephone: 021 - 8073511

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FATRDE: FLO-ID 28503

Customer Order Date:

28.03.2024

Customer Order Number:

4736714037

KWV Order Number:

110911142

Loading Status:

Gross Weight : 16.945kg

Document Type:

TAX INVOICE

Document No: 0041082481

Document Date: 08.04.2024

Delivery date: 08.04.2024

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	Unit Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
2										814.42	122.16	936.58

Liquor Refund
Signature: DEB...
Durban

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

30 HILLCREST ROAD

KALOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Bank Details: Cheque Acc

Name: Marshay Investments (pty) Ltd

Bank:

Acc: 6300 328 6845

Branch: 250655

PMB

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0067

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: FTL009FS

LOAD SHEET No: 79694.

DATE RECEIVED

09.04.2024.

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pin P Mthabulu (VWU)</u>					<u>Duplicate</u> <u>14102481</u>
2) <u>Classic Sauv Blanc.</u>	<u>1</u>				
3) <u>Annette Cuvée Blanche</u>	<u>1</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: SOHANN

DRIVER: _____

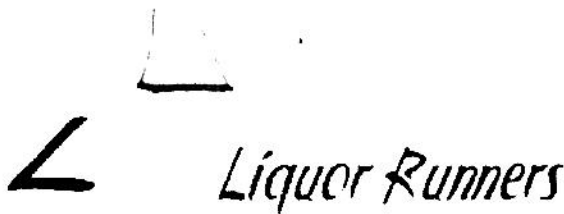
TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Eagle Stationers 031 5354000

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htlr@www.lrsc.co.za

REQUEST FOR CREDIT - CR9211200 2024-04-09 15:55:47

LOAD SHEET Reference - LSID 79694, DATE Delivered - 2024-04-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: Not Ordered / Duplicated
Brief Description of Credit:
Principal Customer Code: PPFMTU
Customer Name: PNP MTUBATUBA

Doc. Date: 2024-04-04 Doc. Ref: 41082481 GRV: RIF Credit Type: Credit Invoice Amt: R 936.58

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025366	ANNABELLE CUVÉE BLANCHE 6X750(5) LOC	BOX		W7	Not Ordered / Dupl		1
700025440	KWV CLAS SABL 6X750(5) 2023 WMA LOC	BOX		W7	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41082481 (2 Product Type) 2

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: PPFMTU Pnp Family Mtubatuba 1 Dias St Mtubatuba	 ESTABLISHED 1918 Wardhay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 09.04.2024 Customer Order Number: 0041082481 KWV Order Number: 119099927 Loading Status: Gross Weight : 16.945kg	Document Type: CREDIT NOTE Document No: 0044101603 Document Date: 09.04.2024 Delivery date: Page: 1 of 1
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NOD - Not Ordered			IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery					
			NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product					
Delivered by		Received in good order			Depot Signature			Payment Terms:		Bank Details: Cheque Acc		
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOOGANY RIDGE WESTMEAD		on behalf of Customer Name: Signature: Date:			For Receipt from Customer Name: Signature: Date:			End of month, plus three days Currency: ZAR		Name: Wardhay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588		Ship to: PPFMTU Pnp Family Mtubatuba 1 Dias St Mtubatuba		 ESTABLISHED 1918 Warshay Investments Pty Ltd Via KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRIDE: FLO-ID 28503		Customer Order Date: 09.04.2024 Customer Order Number: 0041082481 KWV Order Number: 113099927 Loading Status: Gross Weight : 16.945kg		Document Type: CREDIT NOTE Document No: 0044101603 Document Date: 09.04.2024 Delivery date: Page: 1 of 1					
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Liquor Runner Durban
 30 HILLCLIMB ROAD
 MAHOGANY RIDGE
 WESTMEAD

on behalf of Customer
 Name: _____
 Signature: _____
 Date: _____

Depot signature
 Name: _____
 Signature: _____
 Date: _____