Bill -

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

#19100526

KWV
ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
06.05.2024
Customer Order Number:
4738217373
KWV Order Number:
110919335
Loading Status:

Gross Weight : 4.124kg

Document Type:
TAX INVOICE
Document No: 0041089250
Document Date: 09.05.2024
Delivery date: 09.05.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.86	336.19
		Few 603 Fs Kele			4					584.65	87.70	672.35

Liquor Runners Durban
DEBRIEFED
Signed:

NOT RECEIVED

NOT RECEIVED

OVER STOCK!!

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:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY 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: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655

Bill to:	Ship-to:		Customer Order Date:	Document Type:
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLMOI PICK N PAY MOOI RIVER LOCAL KC 48 CNR WESTON ROAD AND R103 MOOIRIVER 3300	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	06.05.2024 Customer Order Number: 4738217373 KWV Order Number: 110919335 Loading Status: Gross Weight : 4.124kg	TAX INVOICE Document No: 0041089250 Document Date: 09.05.2024 Delivery date: 09.05.2024 Page: 1 of 1

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 46271

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

DRIVER NAME KELE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	800423	VEHICLE REG No:	FZW 602 FS
CUSTOMER		DATE RECEIVED	09/05/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Bug blue		1			
2) Bug Red		2			
3) Bug booster ~~Stug~~ Shooter		1			Over supplied
4)					
5) Erdinger Empty keg		2			
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 4 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;

30 Hillclimb Road
Westmead
~~Pinetown~~

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

Liquor Runner Durban Durban

LOAD SHEET INFORMATION - LSID (80043) FOR - 09/05/2024 Bay Number: 5

Description:	Mixed Load
Route:	Howick to Mooiriver
Start Km	527281
Instructions:	KELE

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		Malcolm Veerasam

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
BIERFASSL RESTAURANT AND	INV0014533D	Dannic		
BIERFASSL RESTAURANT AND	FIN160646	FLARE BEVERAGES		
PNP LIQUOR FAMILY NOWLES	41089244	KWV SA (PTY) LTD		
PNP LOCAL MOOI RIVER	41089250	KWV SA (PTY) LTD		
PNP LOCAL MOOI RIVER	41089506	KWV SA (PTY) LTD		
PNP ST JOHNS LIQUOR STORE	41089503	KWV SA (PTY) LTD		
PNP ST JOHNS LIQUOR STORE	41089502	KWV SA (PTY) LTD		
PNP ST JOHNS LIQUOR STORE	RIA12844617	ORANGE RIVER CELLARS		
SHOPRITE LIQUOR MOOI RIV	894541L	INDEPENDENT LIQUORS		
SHOPRITE LIQUOR MPOPHOM	41089215	KWV SA (PTY) LTD		
THE WINE CELLAR	41089510	KWV SA (PTY) LTD		
TOPS AT SPAR GREENDALE	ES93941701	EDWARD SNELL AND COMPANY (		
TOPS AT SPAR GREENDALE	PSI1072631	Craft Liquor Merchants		
TOPS AT SPAR GREENDALE	INV00251941	BLUE SKY BRAND COMPANY (PT		
TOPS AT SPAR GREENDALE	IN122156CAM	Campari South Africa Pty Ltd		
TOPS AT SPAR GREENDALE	ES93941700	EDWARD SNELL AND COMPANY (		
TOPS AT SPAR GREENDALE	RIA12844616	ORANGE RIVER CELLARS		
TOPS AT SPAR GREENDALE	ES93941704	EDWARD SNELL AND COMPANY (		
TOPS AT SPAR GREENDALE	ABVINV193744	Beam Suntory SA		
TOPS AT SPAR GREENDALE	PSI1072629	Craft Liquor Merchants		
TOPS AT SPAR GREENDALE	PRI1487307	Pernod Ricard South Africa		
TOPS AT SPAR GREENDALE	41089512	KWV SA (PTY) LTD		
TOPS AT SPAR GREENDALE	FIN160601	FLARE BEVERAGES		
TOPS AT SPAR HOWICK	PRI1487312	Pernod Ricard South Africa		
TOPS AT SPAR HOWICK	ES93941711	EDWARD SNELL AND COMPANY (		
TOPS AT SPAR MOOI RIVER	ES93941709	EDWARD SNELL AND COMPANY (		
TOPS AT SPAR NOTTINGHAM	PRI1487313	Pernod Ricard South Africa		
TOPS AT SPAR NOTTINGHAM	ES 93941696	Edward Snell and Company C		

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

limb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0... 7054986
Htt... //www.lrsa.co.za

REQUEST FOR CREDIT - CR9216822 2024-05-09 19:22:43

LOAD SHEET Reference - LSID 80043, DATE Delivered - 2024-05-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		

Reason for Credit: Over Percentage

Customer Name: PNP LOCAL MOOI RIVER

Brief Description of Credit:

Principal Customer Code: PPLMOI

Doc. Date: 2024-05-07 **Doc. Ref:** 41089250 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 672.34

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	PC		OP	Over Percentage		1
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	PC		OP	Over Percentage		1
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	PC		OP	Over Percentage		2

Total Number of Items to be credited on Decument Ref: 41089250 (3 Product Type) 4

Authorized by:________________________

[date]

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