

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

MOOI RIVER

3300

Warshay Investments Pty Ltd t/a KMW

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:

06.05.2024

Customer Order Number:

4738217373

KMW Order Number:

110919335

Loading Status:

Gross Weight : 4.124kg

Document Type:
TAX INVOICE

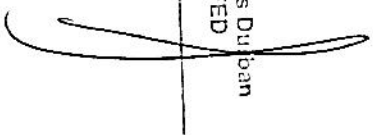
Document No: 0041089250

Document Date: 09.05.2024

Delivery date: 09.05.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
Liquor Runners Durban DEBRIEFED Signed: 												
NOT RECEIVED												
over STOCK												
F2W 603 F3 kele										584.65	87.70	672.35
1												
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 Runners Durban 30 HILLCLOVE ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer			For Receipt from Customer			End of month, plus three days			
Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR			Bank Details: Cheque Acc 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
VAR REG NO: 4090105588

Ship-to: PPLMOI
PICK N PAY MOOI RIVER LOCAL KC 48
CAR WESTON ROAD AND R103
MOOIRIVER
3300

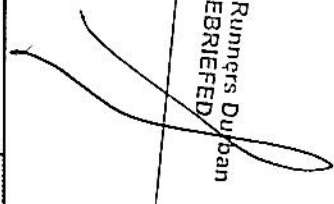
KWV
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FATRIADE: FLO-ID 28503

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 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
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

Liquor Runners Durban
Signed: 

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	672.35
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	87.70
Delivered by	Received in good order	Depot Signature	Payment Terms:	584.65
Liquor Runners Durban 30 HILLCREST 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	Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 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:	<u>800423</u>	VEHICLE REG No:	<u>F2W 602 F3</u>
CUSTOMER		DATE RECEIVED	<u>09/05/24</u>

UPLIFTNOTE

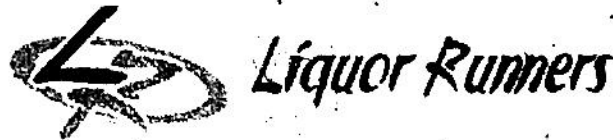
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bug Blue		1			OK + SUPPLIED
2) Bug Red		2			
3) Bug booster Sting Start		1			
4)					
5) Erdinger EmuTY keg		2			
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
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: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
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

LOAD SHEET INFORMATION - LSID (80043) FOR - 09/05/2024	Bay Number: 5
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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
BIERFASL RESTAURANT AND	INV0014533D	Dannic		
BIERFASL 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

Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://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 Document Ref: 41089250 (3 Product Type)							4	

Authorized by: _____
[date]

Bill to: Ship to:

PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735

PPLMOI
PICK N PAY MOOI RIVER LOCAL KC 48
CNR WESTON ROAD AND R103
MOOIRIVER
3300

Customer Order Date: 10.05.2024
Customer Order Number: 0041089250
KWV Order Number: 119100524
Loading Status:

Document Type: CREDIT NOTE
Document No: 0044102198
Document Date: 10.05.2024
Delivery date:

VAT REG NO: 4090105588

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRIDE: PLO-ID 28503

Gross Weight: 4.124kg

Page: 1 of 1

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						4				584.65	87.70	672.35

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

Received in good order

on behalf of Customer

For Receipt from Customer

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

Name: Signature: Date:

Name: Signature: 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:

PPLMOI

PICK N PAY MOOI RIVER LOCAL KC 48

CNR WESTON ROAD AND R103

MOOI RIVER

3300



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snijder Park, 7646
Telephone: 021 - 80735911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: PLO-ID 28503

Customer Order Date:

10.05.2024

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0041089250

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119100524

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Document Type:

CREDIT NOTE

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Page: 1 of 1

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Delivered by			Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc			
Liquor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE			on behalf of Customer		For Receipt from Customer		End of month, plus three days		Name: Warshay Investments (Pty) Ltd Bank: FNB			
WESTMEAD			Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR		Acc: 6300 328 6845 Branch: 250655			