

Chin-jo,

DOI 10.1002/for

PNP LIQUOR MUGGRAVE KC06

115-125 MOSGRAVE ROAD

DURBAN

7

100

Vat Reg No
FAIRTRADE:

Warsbay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRAE: FLO-1D 28503

Customer Order Date:	15.05.2024
Customer Order Number:	4738534245
KWV Order Number:	110921104
Loading Status:	
Gross Weight :	8.98

Document Type: TAX INVOICE

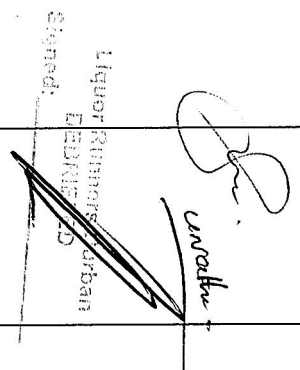
Document No: 0041091861

Document Date: 22.05.2024

Delivery date: 22.05.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
- 1 was can old Order and we count open the invoice  Signed: _____ Liquor Runner Durban FEDRIE MOSE Date: _____												
		Mesback FZW 598fs			1					412.16	61.82	473.98
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		ID - 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 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD		on behalf of Customer		For Receipt from Customer		End of month, plus three days						
Name: Signature: Date:		Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR						
Bank Details: Cheque Acc Name: Marshay Investments (pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655												

Bill to:

Ship to:

PPSHEA

PPLMUS

Pick n Pay Retailers (Pty) Ltd

PMP LIQUOR MUGGRAVE KC06

9416/1953 / 1954

115-125 MUGGRAVE ROAD

P.O. Box 23087

DURBAN

CLAREMONT

7735

VAT REG NO: 4090105588



Warshay 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:

15.05.2024

Customer Order Number:

4738534245

KWV Order Number:

110921104

Loading Status:

110921104

Gross Weight : 8.980kg

Document Type:
TAX INVOICE

Document No: 0041091861

Document Date: 22.05.2024

Delivery date: 22.05.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
1												
										412.16	61.82	473.98

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

Bank:

30 HILLCRIMB ROAD

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

MAHOGANY RIDGE

Signature:

Signature:

Date:

Branch: 250655

WESTMEAD

Date:

Date:

FNB

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0288

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

DRIVER NAME Mephack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80188</u>	VEHICLE REG No:	<u>F2W598 FS</u>
CUSTOMER		DATE RECEIVED	<u>22/05/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA LIQUORS Umbilo (CLM)					
2) Magma Hot Cinnamon				1 d/c	No P.O.
3) Merikou VS Deluxe		2			PS11076653
4) Mirai Amber A/Botancas		2			
5) Scottish Healer Supreme 750ml		1			
6)					
7) Pinf Murgave (KWSO)					
8) F/Alcon Pina Colada	1				Not ordered
9)					A1091861
10)					
11) ULTRA LIQUORS Umbilo (KWN)					
12) ANNABELLE LOUVE ROSE belilled	10				Duplicated order
13)					A1091910
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>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

01-7054986

Setwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)**REQUEST FOR CREDIT - CR9219165 2024-05-23 05:41.04**

LOAD SHEET Reference - LSID 80188, DATE Delivered - 2024-05-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		
Reason for Credit: Not Ordered / Duplicated			Customer Name: PNP LIQUOR MUSGRAVE		
Brief Description of Credit:					
Principal Customer Code: PPLMUS					

Doc. Date: 2024-05-20 Doc. Ref: 41091861 GRV: RIF Credit Type: Credit Invoice Amt: R 473.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025792	FRUIT LAGOON PINA COLADA 6X750(S)3NP LOC	BOX		W7	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41091861 (1 Product Type)

Authorized by: _____

[date]

Ship-to:

PPLMU8

PNP LIQUOR MUGGRAVE KC06
115-125 MUGGRAVE ROAD

DURBAN



ESTABLISHED 1918

Marshay 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:

23.05.2024

Customer Order Number:
0041091861

KWV Order Number:

119100735

Loading Status:

Document Type:

CREDIT NOTE

Document No: 0044102414

Document Date: 23.05.2024

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR querlessa@kvv.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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
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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:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship-to:

PPLMUS

PMP LIQUOR MUGGRAVE KC06

115-125 MUGGRAVE ROAD

DURBAN



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

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

Customer Order Date:

23.05.2024

Customer Order Number:

0041091861

KWV Order Number:

119100739

Loading Status:

Gross Weight : 8.980kg

Document Type:

CREDIT NOTE

Document No: 0044102414

Document Date: 23.05.2024

Delivery date:

Page: 1 of 1

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					1					412.16	61.82	473.98

DUP - Duplicated Order

MOD - Not Ordered

Delivered by

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

IDC - Incorrect Order - Not scanning

Received in good order

on behalf of Customer

Name:

Signature:

Date:

OS - Overstocked

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

IDP - Incorrect Delivery - Picking

Payment Terms:

End of month, plus three days

Currency: ZAR

ID - Late Delivery

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

Acc: 6300 328 6845

Branch: 250655

FNB