

Bill to:

PFISHEA

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

Ship to:

PPLVRY
PWP FRANCHISE LIQUOR VRYHEID
CNR PRESIDENT & UTRECHT STREET
VRYHEID

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



Customer Order Date:
23.10.2023
Customer Order Number:
4730250541

KWW Order Number:
110868810
Loading Status:

Gross Weight : 154.331kg

Document Type:
TAX INVOICE

Document No: 0041043398

Document Date: 26.10.2023

Delivery date: 26.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR querlessa@kww.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
901405	706025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.70		284.60	284.60	42.69	327.29
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,007.96	6.10		1,885.47	9,427.37	1,414.10	10,841.47
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901433	700025396	Hooch Blast Black Currant 4(6x440m	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2							
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1							
					15					13,431.28	2,014.69	15,445.97
DUP - Duplicated Order			IDC - Incorrect Order - Capturing	OS - Overstocked	IDP - Incorrect Delivery - Picking	ID - Late Delivery						
MOD - Not Ordered			NS - Not scanning									
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:			Currency: ZAR			
									Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

Liquor Runner Durban
DECLINED
Signed: [Signature]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43066

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77427</u>	VEHICLE REG No: <u>FTR 009 ES</u>

CUSTOMER	DATE RECEIVED <u>27-10-2023</u>
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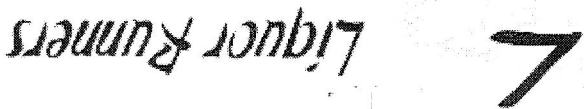
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>POP VRYHEID (KVV)</u>					
2) <u>Sour Monkey Berry.</u>	<u>1</u>				<u>Not ordered</u>
3)					<u>41043398</u>
4)					
5) <u>CEW VRYHEID (ORC)</u>					
<u>3010 ORC WHITE JORDAN</u>	<u>2</u>				<u>Not ordered</u>
<u>31002 ORC HANDBOOK TV</u>	<u>2</u>				<u>R1A128123559</u>
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: <u>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9176295 2023-10-27 09:39:32
LOAD SHEET Reference - LSID 77427, DATE Delivered - 2023-10-26

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit: Customer Name: PnP Vryheid (KF10)

Principal Customer Code: PPLVRY

Doc. Date: 2023-10-24 **Doc. Ref:** 41043398 **GRV:** 5008906653 **Credit Type:** Part Credit **Invoice Amt:** R 15446

Stock Code **Stock Description** **Unit** **Packsize** **Reason Code** **Reason** **Batch** **QTY**

700023689 SOUR MONKEY SOUR BERRY 6X750(S) NP LOC BOX W2 Not Ordered / Dupl 1

Total Number of Items to be credited on Document Ref: 41043398 (1 Product Type) 1

8

[date]

Authorized by: _____

Date Printed: 26.10.2023 10:33:42
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 26.10.2023 10:31:59
Wanshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4730250541

ASN Number:

Invoice Number: 0041043398

Vehicle Trip Number: 44994593

Received By: HJORDAAN001 (Herman Jordaa)

Vehicle Registration: FTR009FS

Driver: Vusi

Terminal ID: KF10BPDW0320507

Goods Receipt Document / Year: 5008906653
2023

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

Article Description

Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML

6009705940851

2 X 15

BUG GREEN SHOOTER 20ML

6009705940820

1 X 15

IMAGIN CLASSIC GIN 750ML

6002323022251

1 X 6

KWV BRANDY & COLA 275ML

6002323021919

1 X 24

WILD AFRICAN CREAM 750ML

16009600220024

1 X 12

KWV 5YO BRANDY 750ML

6002323002185

5 X 12

HOOCH STRAWBERRY 275ML

6002323020202

2 X 24

HOOCH BLAST B/CURRANT CAN 440ML

6002323024859

1 X 24

SKU Tot:

219

Totals:

14

Driver's Name: (print)

JHMAN

Driver's Signature:



Received By: Herman Jordaa

