

Date Printed: 21.03.2024 09:31:12
Store: DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 21.03.2024 09:28:58
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736012085

=====

ASN Number:
Invoice Number: 0041078328
Vehicle Trip Number: 46521111
Received By: VKHUMALO763 (Elvis Khumalo)
Vehicle Registration: FZW 625 FS
Driver: MAGIC
Terminal ID: KC08BDW0117701

Goods Receipt Document / Year: 5002344581
2024

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

Article Description
Barcode Quantity X Mass Pack

HOOCH BLAST APPLE CAN 440ML
602323024828 1 X 24

SKU Tot: 24
Totals: 1

=====GOODS REJECTED=====

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

HOOCH BLAST APPLE CAN 440ML
OVERSUPPLY
6002323024828 1 X 24

SKU Tot: 24
Totals: 1

Driver's Name: (print)

Driver's Signature:

Received By: Elvis Khumalo.

Signature:

days

LD - Late Delivery	1,843.80	276.57	2,120.37
DP - Damaged Product			

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB

Acc: 6300 328 6845
Branch: 250655

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	5.0	4368.76			368.76	1,843.80	276.57	2,120.37
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						

Liquor Runners Durban
DEBRIEFED
Signature:

Bill to: PPSHEA Pick n Pay Retailer- (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLONB PNP LIQUOR QUEENSBURGH KC08 SARINIA ROAD QUEENSBURGH	 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: Customer Order Number: 4736012085 Kwv Order Number: 110908838 Loading Status:	Document Type: TAX INVOICE Document No: 0041079132 Document Date: 26.03.2024 Delivery date: 26.03.2024 Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za		Gross Weight : 57,000kg		

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0004

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79535</u>	VEHICLE REG No: <u>F2W625</u>

CUSTOMER	DATE RECEIVED <u>FS</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkers Bluff (KwV)</u>					
2) <u>Chaco Volcano</u>	<u>6</u>				<u>No VAL. ORDER</u>
3)					<u>Nº</u>
4)					<u>41079128</u>
5)					
6) <u>Checkers Bluff (KwV)</u>					
7) <u>Chaco Volcano</u>	<u>1</u>				<u>ORDER number</u>
8)					<u>ALREADY USED</u>
9)					<u>41079127</u>
10)					
11) <u>P.P. Quenburgh (KwV)</u>					
12) <u>Black Blast APPLE CANS</u>	<u>4</u>				<u>Not ordered</u>
13)					<u>41079132</u>
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; _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9208278 2024-03-21 17:45:59

LOAD SHEET Reference - LSID 79535, DATE Delivered - 2024-03-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: PNP LIQUOR QUEENSBURGH	
Brief Description of Credit:					
Principal Customer Code: PPLQNB					

Doc. Date: 2024-03-20	Doc. Ref: 41079132	GRV: 5002344581	Credit Type: Part Credit	Invoice Amt: R 2120.37			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC	BOX			Not Ordered / Dupl		4
Total Number of Items to be credited on Document Ref: 41079132 (1 Product Type)							4

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: PPLONB PNP LIQUOR QUEENSBURGH KC08 SARINIA ROAD QUEENSBURGH		 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: 22.03.2024 Customer Order Number: 0041079132 KWV Order Number: 119099611 Loading Status: Gross Weight : 45.600kg		Document Type: CREDIT NOTE Document No: 0044101286 Document Date: 22.03.2024 Delivery date: 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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	4.0	368.76			368.76	1,475.04	221.26	1,696.30
					4					1,475.04	221.26	1,696.30
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: PPLONB PNP LIQUOR QUEENSBURGH KC08 SARINIA ROAD QUEENSBURGH			 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suidar Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503			Customer Order Date: 22.03.2024 Customer Order Number: 0041079132 KWV Order Number: 119099611 Loading Status: Gross Weight : 45.600kg			Document Type: CREDIT NOTE Document No: 0044101286 Document Date: 22.03.2024 Delivery date: Page: 1 of 1		
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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		
901431	700025395	Hooch Blast Apple 4(5x440ml)	CS	24 x 440	4.0	368.76			368.76	1,475.04	221.26	1,696.30		
					4					1,475.04	221.26	1,696.30		
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery								
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Delivered by		Received in good order		Depot Signature		Payment Terms:		End of month, plus three days		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				
Liquor Runner Durban 30 HILLCUMB ROAD MAHOGANY RIDGE WESTMEAD		on behalf of Customer Name: Signature: Date:		For Receipt from Customer Name: Signature: Date:		Currency: ZAR								