

Bill to:

Ship-to:

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

PPSRIC
PMP N18 RICHARDS BAY
BOARD WALK CENTRE
RICHARDS BAY

VAT REG NO: 4090105588

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za



Worshay Investments Pty Ltd t/a KVV
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:
23.02.2024
Customer Order Number:
4735328301

KVV Order Number:
110903065
Loading Status:

Gross Weight : 4.124kg

Document Type:
TAX INVOICE

Document No: 0041075296

Document Date: 29.02.2024

Delivery date: 04.03.2024

Page: 1 of 1

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total excl VAT	VAT	Total Inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3	Item rejected - No stock						
										547.70	82.16	629.86
DUP - Duplicated Order												
NOD - Not Ordered												
Delivered by												
Received in good order												
on behalf of Customer												
Name: Signature: Date:												
For Receipt from Customer												
Name: Signature: Date:												
End of month, plus three days												
Currency: ZAR												
Payment Terms:												
LD - Late Delivery												
DP - Damaged Product												
Bank Details: Cheque Acc												
Name: Worshay Investments (Pty) Ltd												
Bank: FNB												
Acc: 6300 328 6845												
Branch: 250655												
WESTHEAD												

LIQUOR RUNNERS

Durban

Credit

GOODS RECEIPT / ISSUE

Nº 45301

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

DRIVER NAME wellcome Mami

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79309</u>	VEHICLE REG No:	<u>FZW603FS</u>
CUSTOMER		DATE RECEIVED	<u>04-03-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop Richards Bay (VWV)</u>					<u>Client Returned</u> <u>41075296</u>
2) <u>Blue</u>		<u>2</u>			
3) <u>Blue</u>		<u>2</u>			
4)					
5)					
6)					
7)					
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>LOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9205109 2024-03-04 18:21:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: PNP RICHARDSBAY

Brief Description of Credit:

Principal Customer Code: PPSRIC

Doc. Date: 2024-02-29 Doc. Ref: 41075296 GRV: RIF Credit Type: Credit Invoice Amt: R 629.86

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	PC		WR	Client Returned		2
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	PC		WF	Client Returned		2

Total Number of Items to be credited on Document Ref: 41075296 (2 Product Type) 4

Authorized by: _____

[date]

Bill to:

Ship-to:

PPSHEA

PPSRIC

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

PNP N16 RICHARDS BAY
BOARD WALK CENTRE
RICHARDS BAY

KWV
ESTABLISHED 1918
Washay 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:
05.03.2024
Customer Order Number:
0041075296

KWV Order Number:
119099298
Loading Status:

Gross Weight : 4.124kg

Document Type:
CREDIT NOTE

Document No: 0044100973

Document Date: 05.03.2024

Delivery date:

Page: 1 of 1

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										547.70	82.16	629.86
DUP - Duplicated Order												
NOD - Not Ordered												
Delivered by												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
Received in good order												
Depot Signature												
on behalf of Customer												
Name: Signature: Date:												
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Payment Terms:												
End of month, plus three days												
Currency: ZAR												
Bank Details: Cheque Acc												
Name: Varshey Investments (Pty) Ltd												
Bank: FNB												
Acc: 6300 328 6045												
Branch: 250655												
WESTHEAD												