

Bill to:

Ship to:

PPSHEA

PPLONB

Pick n Pay Retailers (Pty) Ltd

PNE LIQUOR QUEENSBURG KC08

9416/1953 / 1954

SARNIA ROAD

P.O. Box 23087

QUEENSBURG

CLAREMONT

7735

VAT REG NO: 4090105588

#119005900



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
FAIRTRADE: FLO-ID 28503

Customer Order Date:

02.10.2023

Customer Order Number:

4729412391

KWV Order Number:

110861490

Loading Status:

Gross Weight : 17.119kg

Document Type:

TAX INVOICE

Document No: 00436

Document Date: 10.1

Delivery date: 10.10.2023

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
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	630.54	1.30		622.34	622.34	93.35	715.69
900044	70 20802	KWV Van der Hum Liquer 12x750ml	CS	12 x 750	1.0	1,530.24			1,530.24	1,530.24	229.54	1,759.78
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
Nyanu												
IZU 604 75												
Liquor Runners Durban												
DEBRIEFED												
DATE: _____												
TIME: _____												
2												
2,152.58												
322.89												
2,475.47												

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

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Bank Details: Cheque Acc

Bank:

FNB

30 HILLCLIMB ROAD

MAHOGANY RIDGE

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

LIQUOR RUNNERS

Durban

CREDITS

Nº - 44542

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77182</u>	VEHICLE REG No:	<u>FZW614 FS</u>
CUSTOMER		DATE RECEIVED	<u>11-10-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Lops Hillary (Cym)</u>					
2) <u>GKN Society original</u>	<u>1</u>				<u>Duplicate</u>
3)					<u>PS1991707</u>
4)					
5) <u>OXFORD Bluff (Kwv)</u>					
6) <u>WILD AFRICA 50ML</u>		<u>0.4</u>			<u>Not ordered</u>
7)					<u>41037534</u>
8)					
9) <u>SHORELINE Queensburgh (Kwv)</u>					
10) <u>WATH Cellar Pinotage</u>		<u>1</u>			<u>Not ordered</u>
11)					<u>41037340</u>
12)					
13) <u>WV Queensburgh (Kwv)</u>					
14) <u>WV VAN DER HEM</u>	<u>1</u>				<u>Not ordered</u>
15)					<u>41037398</u>
16)					
17) <u>WV Queensburgh (Kwv)</u>					
18) <u>WV CAB/SAUV</u>	<u>1</u>				<u>Not ordered</u>
19)					<u>41037396</u>
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: <u>1</u> PAGE: <u>2</u>



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9171776 2023-10-12 06:37:54

LOAD SHEET Reference - LSID 77182, DATE Delivered - 2023-10-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP QUEENSBURGH

Brief Description of Credit:

Principal Customer Code: PPLQNB

Doc. Date: 2023-10-06 **Doc. Ref:** 41037398 **GRV:** 5008402150 **Credit Type:** Part Credit **Invoice Amt:** R 2475.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700020802	KWV VD HUM 12X750(S)(4) LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41037398 (1 Product Type)

1

Authorized by: _____

[date]

Ship-to:

PPLQNB

PNP LIQUOR QUEENSBURGH KC08

SARNIA ROAD

QUEENSBURGH

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-TD 38503

FAIRTRADE: FLO-ID 28503

Customer Order Date: 12.10.2023
Customer Order Number: 0041037398
KWV Order Number: 119095900
Loading Status:
Gross Weight : 15.35

KWV Order Number:
119095900
Loading Status:

Document Type:
CREDIT NOTE

Document No: 0044097571

Document Date: 12.10.2023

Delivery date:

Page: 1 of 1

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

Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900044	700020802 KVV Van der Hum Liquer 12x750ml	CS	12 x 750	1.0	1,530.24			1,530.24	1,530.24	229.54	1,759.78
DUP - Duplicated Order NOD - Not Ordered IDC - Incorrect Order - Capturing NS - Not scanning OS - Overstocked IDP - Incorrect Delivery - Picking LD - Late Delivery DP - Damaged Product											
Delivered by				Received in good order				Depot Signature			
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD				on behalf of Customer Name: Signature: Date:				For Receipt from Customer Name: Signature: Date:			
				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			

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 QUEENSBURG KC08 SARVIA ROAD QUEENSBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Val Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 12.10.2023 Customer Order Number: 0041037398 KWV Order Number: 119095900 Loading Status: 	Document Type: CREDIT NOTE Document No: 0044097571 Document Date: 12.10.2023 Delivery date:
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za		Gross Weight : 15.350kg	Page: 1 of 1	

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	
900044	700020802	KWV Van der Hum Liqueur 12x750ml	CS	12 x 750	1.0	1,530.24			1,530.24	1,530.24	229.54	1,759.78	
					1					1,530.24	229.54	1,759.78	
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:			Bank Details: Cheque Acc	
Liquor Runner Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer			For Receipt from Customer			End of month, plus three days Currency: ZAR			Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	
Name:			Name:										
Signature:			Signature:										
Date:			Date:										

Date Printed: 10.10.2023 11:02:56
Store DSD Receiving POD (Proof of Delivery)
KCO8 Queensburgh
POD Date/Time: 10.10.2023 10:56:52
Warshay Investments (Pty) Ltd / 1000007531

=====DELIVERY=====

ASN Number:

Invoice Number: 0041037398

Vehicle Trip Number: 44817351

Received By: VKHUMALO763 (Elvis Khumalo)

Vehicle Registration: FZW604FS

Driver: NYAWO

Terminal ID: KCO8BDDW0117701

Goods Receipt Document / Year: 5008402150
2023

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

Article Description

Barcode

KW 15YO BRANDY 750ML

6002323005391

SKU Tot:

Totals:

1
1

1 X 1

Driver's Name: (print)

Driver's Signature:

Received By: Elvis Khumalo.

Signature: