

Bill to:

Ship to:

PPSHEA

PPFSO

Pick n Pay Retailers (Pty) Ltd

PNP CORP SCOTTBURGH KC30

9416/1953 / 1954

SHOP 19

P.O. Box 23087

SCOTTBURGH

CLAREMONT

7735

VAT REG NO: 4090105588



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:

18.03.2024

Customer Order Number:

4736277037

KWV Order Number:

110908104

Loading Status:

110908104

Gross Weight : 1.031kg

Document Type:
TAX INVOICE

Document No: 0041079849

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

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
Liquor Runners Durban DEBRIEFED Signed: MINDENI FRV 27AFS # 119099736 # 120099685												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing			1					146.16	21.92	168.08
NOD - Not Ordered		NS - Not scanning										

Delivered by

Received in good order

Depot Signature

IDP - Incorrect Delivery - Picking

ID - Late Delivery

DP - Damaged Product

Liquor Runners Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Currency: ZAR

Name:

Signature:

Date:

Name:

Signature:

Date:



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

LOAD SHEET INFORMATION - LSID (79560) FOR - 26/03/2024

Bay Number: 6

Description:	Mixed Load				
Route:	UMKOMAAS TO MTWALUME				
Start Km	461129				
Instructions:	MNDENI 2nd LOAD				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		Thandokuhle Khan

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
BOXER LIQUOR UMZINTO	INV0011000D	Dannic		
BOXER LIQUOR UMZINTO	41079725	KWV SA (PTY) LTD		
CHECKERS LIQUOR SHOP SC	41079768	KWV SA (PTY) LTD		
CHECKERS LIQUOR SHOP SC	41079769	KWV SA (PTY) LTD		
CHECKERS LIQUOR SHOP SC	87770IL	INDEPENDENT LIQUORS		
CHECKERS SCOTTBURGH	41079834	KWV SA (PTY) LTD		
COLLINS AND BOFFA UMZINT	INV00248313	BLUE SKY BRAND COMPANY (PT		
PNP LIQUOR FAMILY SCOTTB	41079849	KWV SA (PTY) LTD		
PNP LIQUOR FAMILY SCOTTB	41079848	KWV SA (PTY) LTD		

LSID - 79560

(9 Invoices)

Weight : 2.55

Chepp

4

Driver Signature:

Warehouse Signature:

Date Back: _____

Time Back: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45616

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

DRIVER NAME Mr. MINDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79560</u>	VEHICLE REG No:	<u>ELV 279 E</u>
CUSTOMER		DATE RECEIVED	<u>26/03/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN $\frac{1}{4}$ BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: S. SINDENI

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

REQUEST FOR CREDIT - CR9208833

2024-03-26 7:26:17

LOAD SHEET Reference - LSID 79560, DATE Delivered - 2024-03-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279F5	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		No Stock in Warehouse		Customer Name: PNP LIQUOR FAMILY SCOTTB	
Brief Description of Credit:					
Principal Customer Code: PPFSCO					

Doc. Date: 2024-03-22		Doc. Ref: 41079849		GRV:	Credit Type: Credit	Invoice Amt: R 168.08	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	PC			No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: 41079849 (1 Product Type)							1

Authorized by:_____

[date]



Bill to:

PPSHEA

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

Ship-to:

PPESCO
PWP CORP SCOTTBURGH KC30
SHOP 19
SCOTTBURGH



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
vat Reg No: 4110261833
FAIRTRIDE: FIO-ID 28503

Customer Order Date:

27.03.2024
Customer Order Number:
0041079849

KWV Order Number:

119099736
Loading Status:

Gross Weight : 1.031kg

Document Type:

CREDIT NOTE

Document No: 0044101413

Document Date: 27.03.2024

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmv.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	
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08	
					1					146.16	21.92	168.08	
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 MANOGANY RIDGE WESTMEAD			on behalf of Customer			For Receipt from Customer			End of month, plus three days			Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	
Name: Signature: Date:			Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR				