

Bill

YPSHEA

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

Ship to:

PPLVRY
PNP FRANCHISE LIQUOR VRYHEID
CNR PRESIDENT & UTRECHT STREET
VRYHEID



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:
09.10.2023
Customer Order Number:
4729659463

KWV Order Number:
110862955
Loading Status:

Gross Weight : 208.576Kg

Document Type:
TAX INVOICE

Document No: 0041038160

Document Date: 12.10.2023

Delivery date: 12.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW 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
901337	700024150	Fruit Lagoon Mango 6x750ml	CS ✓	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901408	700025215	Bug Booster Shooter 10(15x20ml) *MS	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS ✓	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS ✓	12 x 750	2.0	1,274.76	5.00		1,211.02	2,422.04	363.31	2,785.35
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS ✓	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901186	700022660	KMV Brandy and Cola 4(6x275ml)	CS ✓	24 x 275	1.0	298.64	4.70		284.60	284.60	42.69	327.29
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS ✓	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS ✓	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS ✓	6 x 1000	1.0	775.44	4.00		744.42	744.42	111.66	856.08
901364	700025403	Hooch Howler Blueberry 6x750ml	CS ✓	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
900923	700020876	CIAO Cosmo 6x2Lc Bag in Box	CS ✓	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
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
900190	700025431	KMV 5Yr Old Brandy 12x750ml	CS ✓	12 x 750	3.0	2,007.96	6.10		1,885.47	5,656.42	848.47	6,504.89
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
					20					13,700.93	2,055.14	15,756.07

Liquor Runners Durban
DEBRIEFED
Signed:

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:

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

MAHOGANY RIDGE

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

WESTMEAD

LIQUOR RUNNERS

Durban

Credit

No 44756

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: 77228

VEHICLE REG No: FTL 009 FS

CUSTOMER

DATE RECEIVED

13-10-2022

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>POP VRYHEID (KwV)</u>					
2) <u>Bug Booster</u>		<u>1 Pc</u>			<u>No Stock</u>
3) <u>Sour Monkey Berry</u>	<u>1</u>				<u>No ordered</u>
4)					<u>#1038160</u>
5)					
6) <u>SHOPRITE VRYHEID (KwV)</u>					
7) <u>DAO Cosmo 2LT</u>	<u>1</u>				<u>Smart Del</u>
8)					<u>Stock Returned</u>
9)					<u>#1038121</u>
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: JOHANN

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9172420 2023-10-13 09:54:10

LOAD SHEET Reference - LSID 77228, DATE Delivered - 2023-10-12

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

Reason for Credit: No Stock in Warehouse

Customer Name: PnP Vryheid (KF10)

Brief Description of Credit:

Principal Customer Code: PPLVRY

Doc. Date: 2023-10-10 Doc. Ref: 41038160 GRV: 5008473761 Credit Type: Part Credit Invoice Amt: R 15756.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025215	BUG BOOSTER SHOOTER 10(15X20ML) LOC	PC		N5	No Stock in Wareho		1
700023689	SOUR MONKEY SOUR BERRY 6X750(5) NP LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41038160 (2 Product Type) 2

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: PPLVRY PWP FRANCHISE LIQUOR VRYHEID CNR PRESIDENT & UTRECHT STREET VRYHEID	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Sudder Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FALIRADE: FID-ID 28503	Customer Order Date: 13.10.2023 Customer Order Number: 0041038160 KWV Order Number: 119095922 Loading Status: Gross Weight : 9.442kg	Document Type: CREDIT NOTE Document No: 0044097594 Document Date: 13.10.2023 Delivery date: Page: 1 of 1
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					2					596.50	89.48	685.98

DDP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	ID - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End of month, plus three days Currency: ZAR Bank Details: Cheque Acc Name: Marshay 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: PPLVRY PNP FRANCHISE LIQUOR VRYHEID CNR PRESIDENT & VRYSCHT STREET VRYHEID			 ESTABLISHED 1918 Washay Investments Pty Ltd t/a KWV PO Box 528, Suidcoer Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FIRIKRADE: FLO-ID 28503			Customer Order Date: 13.10.2023 Customer Order Number: 0041038160 KWV Order Number: 119095922 Loading Status: Gross Weight : 9,442kg			Document Type: CREDIT NOTE Document No: 0044097594 Document Date: 13.10.2023 Delivery date: Page: 1 of 1		
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Delivered by			Received in good order			Depot Signature			Payment Terms:					
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 Bank Details: Cheque Acc Name: Washay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655					

Date Printed: 12.10.2023 10:29:46
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vrvheid
POD Date/Time: 12.10.2023 10:27:50
Warshay Investments (Pty)Ltd 10000007

=====DELIVERY=====

Purchase Order: 4729659463

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ASN Number: 0041038160

Invoice Number: 44843196

Vehicle Trip Number: 44843196

Received By: HJORDAAN001 (Herman Jordaa)

Vehicle Registration: FTR009FS

Driver: Vusi

Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5008473761

2023

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

Article Description

Barcode

FRUIT LAGOON MANGO 750ML

16009705940780

BUG BLUE SHOOTER 20ML

6009705940851

HOOGH PASSION FRUIT 275ML

6002323023180

WILD AFRICAN CREAM 750ML

160096600220024

CIAO PARADISE BLISS 2L

6002323012009

KWV BRANDY & COLA 275ML

6002323021919

CIAO GIN & MANGO 2L

6002323024309

FRUIT LAGOON STRAWBERRY DAQUIRI 750ML

16009705940612

WILD AFRICA CREAM 1L

6009600220478

HOOGH HOWLER BLUEBERRY 750ML

6002323024293

CIAO COSMO 2L

6002323019541

HOOGH STRAWBERRY 275ML

1 X 6 ✓

1 X 6 ✓

1 X 6 ✓

1 X 6 ✓

1 X 6 ✓

1 X 24 ✓

1 X 6 ✓

2 X 12 ✓

1 X 24 ✓

2 X 15 ✓

1 X 6 ✓