

From: Warshay Investments (Pty)Ltd

KWV Spirits
Main Street
Pearl

7646

Tel: +27218073911

Fax: 0218073000

Vendor Number: 1000007531

Goods Receipt Number: 5004509473

Purchase Order Number: 4738962133

Purchase Order Date: 27.05.2024

Vendor Invoice Number: 0041094596

Reference: KWV

To: The Bluff

Pick n Pay Retailers (Pty) Ltd

Cnr TaradGreys Inn Rd

Durban

4001

Tel: 031 467 8510

Fax: 031 4674820

Site No: KC16

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Barcode	UOM	Received Qty	Pack Size
901142	195812	SOUR MONKEY SPIRIT COOLER 750ML	16009705940898	CS	1	6
901361	802166	CIAO GIN & MANGO 2L	6002323024309	CS	1	6

Total Qty Received 2

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0358

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: 80389	VEHICLE REG No: FZW6065

CUSTOMER	DATE RECEIVED 05-06-2024
----------	--------------------------

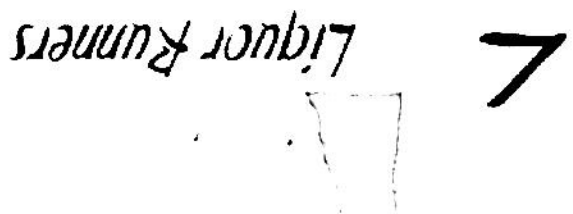
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Crossways (Cam pane)					
2) Bisquit & Dubouché VS		6			Not OK per IN/123826 Cam
3)					
4)					
5) The New Bluff (Independent)					
6) D/A Coffee & Mawla T20		1			Seals leaking Quality 90200 IL
7)					
8)					
9) P Bluff (Kwini)					
10) Hooch Bluff APPLE		1			Not OK per A/1094596
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
Pine Town



30 Hillclimb Road
Westmead
Pine Town

01-7054956

031-7057431

<http://www.lrsa.co.za>

<http://www.lrsa.co.za>

REQUEST FOR CREDIT - CR9221522

LOAD SHEET Reference - LSID 80329, DATE Delivered - 2024-06-04

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 LIQUOR BLUFF

Brief Description of Credit:

Principal Customer Code: PPLBLU

Doc. Date: 2024-05-31 Doc. Ref: 41094596 GRV: 5004509473 Credit Type: Part Credit Invoice Amt: R 1537.05

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

70024555 HOOCH BLAST APPLE 4(6X275) LOC BOX

Not Ordered / Dupl

Total Number of Items to be credited on Document Ref: 41094596 (1 Product Type)

1

1

Authorized by: _____
[date]

Ship-to:

PPLBLU

PICK N PAY LIQUOR BLUFF

CAR TARA & GREYS INN ROADS

BLACK

Vat Reg No: 4110261833
FAIRTRADE: PLO-ID 28503

Customer Order Date: 03.06.2024
Customer Order Number: 0041094596
KMW Order Number: 119100915
Loading Status:
Gross Weight : 11.800kg

Document Type: CREDIT NOTE
Document No: 0044102598
Document Date: 05.06.2024
Delivery date:
Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmyv.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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13

[illegible]

	IDC - Incorrect
--	-----------------

	NS - Not Scarified
--	--------------------

Delivered by

Received in good order

1

Liquor Runner Durban

on behalf of Customer

30 HILLCREST ROAD

100

MAHOGANY RIDGE

Name:

Signature:

End of month, plus three days

Currency: ZAR

Bank:

PMB

Acc: 6300 328 6845

Branch: 250655

Bill to:

Ship to:

PPSHEA

PPLBLU

Pick n Pay Retailers (Pty) Ltd

PICK N PAY LIQUOR BLOFF

9416/1953 / 1954

CNR TARA & GREYS INN ROADS

P.O. Box 23087

BLOFF

CLAREMONT

7735

VAT REG NO: 4090105588

Req. No. : 2012/018792/07
 Val. Reg No: 4110261833
 PAIRTRADE: FLO-ID 28503

Customer Order Date: 05.06.2024
 Customer Order Number: 0041094596
 KMW Order Number: 119100915
 Loading Status:
 Gross Weight : 11.800kg

Document Type: CREDIT NOTE
 Document No: 0044102598
 Document Date: 05.06.2024
 Delivery date:
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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		
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13		
					1					264.46	39.67	304.13		
DUP - Duplicated Order														
NOD - Not Ordered														
Delivered by														
Liquor Runner Durban 30 HILLCLIMB ROAD MAJOGANY 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: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		