Bill_to:

PPSHEA
Pick n Pay Retailers (Pty) Ltd
941C/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship-to:

PPSRIC
PNP N18 RICHARDS BAY
BOARD WALK CENTRE
RICHARDS BAY

#119 100554

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
02.05.2024
Customer Order Number:
4738089497
KWV Order Number:
110918619
Loading Status:
Gross Weight : 9.700kg

Document Type:
TAX INVOICE
Document No: 0041089869
Document Date: 13.05.2024
Delivery date: 13.05.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
ITEMS NOT SUPPLIED:												
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - No stock						
		Fzw 603 FS Kele			1					459.28	68.89	528.17

Back orders post Delivery Date

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

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0244

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

DRIVER NAME Kelo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	50085	VEHICLE REG No:	FZN 603 FS

CUSTOMER

DATE RECEIVED 14/05/24

UPLIFTNOTE

DESCRIPTION	**RECEIVED**		**Cases Received Damaged**	**Units Received Damaged**	**REMARKS**
	Cases	**Units**			**INV. NO.**
1) Bay Blue Shooter 15x200ml		4	41089870		NOT Orderd
2) Annabelle Cuvee Rose	1		41089869		NOT Orderd
3)					
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: Sbusiso DRIVER:

TIME COMPLETED: PAGE; PAGE;

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0244

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

DRIVER NAME kElG

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle):

LOAD SHEET No: 80085

VEHICLE REG No: FZW 603 FS

CUSTOMER:

DATE RECEIVED 14/05/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Bug Blue Shooter 15x200ML		4	41089870		NOT Orderd
2) Annalelle Cuvee Rose	1		41089869 ~~401~~		NOT Orderd
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
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PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

Eagle Stationers 031 3354000

30 Hillclimb Road
Westmead
Pinetown

L

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0[illegible] 7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9217432 2024-0[illegible]-14 [illegible]8:3[illegible].41

LOAD SHEET Reference - LSID 80085, DATE Delivered - 2024-05-13

Reg. No.	**Truck Description**	**Load Capacity**	**Driver Name**	**Dispatcher**	**Checker**
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP LIQUOR RICHARDSBAY

Brief Description of Credit:

Principal Customer Code: PPSRIC

Doc. Date: 2024-05-09 **Doc. Ref:** 41089869 **GRV:** SIGNED **Credit Type:** Credit **Invoice Amt:** R 528.17

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
70C024561	ANNABELLE CUVEE ROSE 6X750(3) LOC	BOX		[illegible]	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 41089869 (1 Product Type) 1

Authorized by:______________________

[date]

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Req. No.   : 2012/018792/07
Vat Req No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
14.05.2024
Customer Order Number:
0041089869
KWV Order Number:
119100554
Loading Status:

Gross Weight : 9.700kg

Document Type:
CREDIT NOTE

Document No: 0044102229

Document Date: 14.05.2024

Delivery date:

Page: 1 of 1

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