

Bill to: Ship to: PPSHEA Pick n Pay Retailers (pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735. VAT REG NO: 4090105588

Ship to: PPLMUS PNP LIQUOR MUSGRAVE KC06 115-125 MUSGRAVE ROAD DURBAN
Customer Order Date: 21.02.2024
Customer Order Number: 4735226308
KWV Order Number: 110902544
Loading Status:
Gross Weight: 17.960kg
Document Type: TAX INVOICE
Document No: 0041074301
Document Date: 28.02.2024
Delivery date: 28.02.2024
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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	6.40		412.16	824.32	123.65	947.97
F2N616FS Njabulo												
Not ordered												
2												
Liquor Runners Durban Signed: DEBRIEF Durban												
824.32 123.65 947.97												

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 Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End of month, plus three days
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

Unit: 10:

Ship to:

Customer Order Date:

Document Type:

WPSHEA

PPLMUS

21.02.2024

TAX INVOICE

Pick n Pay Retailers (Pty) Ltd

PNP LIQUOR MUGGRAVE KC06

Customer Order Number:

Document No: 0041074301

9416/1953 / 1954

115-125 MUGGRAVE ROAD

4735226308

Document Date: 28.02.2024

P.O. Box 23087

DURBAN

KWV Order Number:

Delivery date: 28.02.2024

CLAREMONT

7735

110902544

Page: 1 of 1

VAT REG NO: 4090105588

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

Gross Weight : 17.960kg

Worshay Investments Pty Ltd t/a KWV
PO Box 528, Bulder Park 7646
Telephone: 021 - 8073511



REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

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901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	6.40		412.16	824.32	123.65	947.97
Delivered by					2					824.32	123.65	947.97
DUP - Duplicated Order												
NOD - Not Ordered												
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: Worshay Investments (Pty) Ltd												
Bank:												
FNB												
Acc: 6300 328 6845												
Branch: 250655												
WESTMEAD												

LIQUOR RUNNERS

Durban

Credits

No 45045

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

DRIVER NAME Wellcome Nsomi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>KZW 603FJ</u>	
LOAD SHEET No: <u>79251</u>	DATE RECEIVED <u>28 02 2024</u>		
CUSTOMER	UPLIFTNOTE		

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop Murgoswe (Kw)</u>					
2) <u>Flintoon Pina Colada</u>	<u>2</u>				<u>Not OKO & EV</u> <u>A1074301</u>
3)					
4)					
5)					
6)					
7)					
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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: <u>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9203995 2024-02-29 04:15.41

LOAD SHEET Reference - LSID 79251, DATE Delivered - 2024-02-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14			
Reason for Credit:		Not Ordered / Duplicated		Customer Name: PnP Musgrave KC06	
Brief Description of Credit:					
Principal Customer Code: PPLMUS					

Doc. Date: 2024-02-26		Doc. Ref: 41074301		GRV: RIF		Credit Type: Credit		Invoice Amt: R 947.97	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
700025792	FRUIT LAGOON PINA COLADA 6X750(S)3NP LOC			BOX			Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: 41074301 (1 Product Type)									

Authorized by: _____
[date]

Ship-to:

PPI Mills

PNP LIQUOR MUGGRAVE KC06

115-125 MUSGRAVE ROAD

DURBAN

100

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

Customer Order Date:	29.02.2024
Customer Order Number:	0041074301
KVV Order Number:	119099237
Loading Status:	
Gross Weight :	17.99

Document Type:
CREDIT NOTE

Document No: 0044100911

Document Date: 29.02.2024

Delivery date:

Page: 1 of

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	6.40		412.16	824.32	123.65	947.97
DUP - Duplicated Order NOD - Not Ordered					2							
Delivered by Liquor Runner Durban 30 HILLCRIMB 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	
IDC - Incorrect Order - Capturing NS - Not scanning					OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product					
					824.32		123.65		947.97			

Bill to:

Ship to:

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

PPLMUS
PNP LIQUOR MUGGRAVE KC06
115-125 MUGGRAVE ROAD
DURBAN



Customer Order Date:
29.02.2024
Customer Order Number:
0041074301
KWV Order Number:
119099237
Loading Status:

Document Type:
CREDIT NOTE
Document No: 0044100913
Document Date: 29.02.2024
Delivery date:
Page: 1 of 1

VAT REG NO: 4090105588

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	6.40		412.16	824.32	123.65	947.97
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