

Bill to:

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

Ship to:

PPLMOI
PICK N PAY MOOI RIVER LOCAL KC 48
CNR WESTON ROAD AND R103
MOOIRIVER
3300



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911
Reg. No. : 2012/018792/07
Vat Reg No. : 410261833
FIRCTRDE: FVO-ID 28503

Customer Order Date:

08.04.2024

Customer Order Number:

4737095951

KWV Order Number:

110913304

Loading Status:

Gross Weight : 53.471kg

Document Type:

TAX INVOICE

Document No: 0041083430

Document Date: 11.04.2024

Delivery date: 11.04.2024

Page: 1 of 1

VAT REG NO: 4090105588

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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901308	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	5.70		146.16	146.16	43.85	188.08
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46

ITEMS NOT SUPPLIED:

901406 700025945 Bug Red Shooter 10(15x20ml)
901405 700025947 Bug Blue Shooter 10(15x20ml)

CS

150 x 20
150 x 20

1

Item rejected - No stock

1

Item rejected - No stock

Accepted by Mlungisi

Signature:
Liquor Returned to Durban

Store Head: 11.04.2024 12:42:29
KC48 PnP Qualifying POI (Proof of Delivery)
POD Date/Time: 11.04.2024 River
Warshay Investments (Pty) Ltd 12:40:04

DELIVERY: 1000007531
Purchase Order: 4737095951

ASN Number:
Invoice Number: 0041083430
Vehicle Trip Number: 46730387
Received By: MMAKHATHI053 (Mluleki Makhathi ni)
Vehicle Registration: FRV279FS
Driver: MNDENI
Terminal ID: KC488DW0095945

Goods Receipt Document / Year: 500294016.
2024

GOODS RECEIVED
Article Description Quantity X Mass Pack
Barcode

HOOCH BLACKCURRANT 275ML 1 X 24
6002323020080

BUG BOOSTER SHOOTER 20ML 1 X 15
6009705940837

BUG GREEN SHOOTER 20ML 2 X 15
6009705940820

KWV 3YO BRANDY 750ML 1 X 12
6002323002406

SKU Tot: 81
Totals: 5

Driver's Name: Mndeni (print)

Driver's Signature:

Received By: Mluleki Makhathini.

Signature:

ID	DP - Late Delivery	Bank Details: Cheque Acc
3,067.92	460.19	3,528.11
Bank: FNB		
Acc: 6300 328 6845		
Branch: 250655		

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0088

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

DRIVER NAME M. Dene

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>797 40</u>	VEHICLE REG No: <u>FRV279FS</u>		
CUSTOMER		DATE RECEIVED	<u>11.04.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Ind Moo River (KwV)</u>					
2) <u>Hooch Blast Strawberry</u>	<u>1</u>				<u>5/16/21 Del</u>
3) <u>✓ ✓ P/FKun.</u>	<u>1</u>				<u>Stock Returned</u>
4)					<u>4/10/20</u>
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htlr@www.lrsa.co.za

REQUEST FOR CREDIT - CR9211787 2024-04-12 04:05:35

LOAD SHEET Reference - LSID 79740, DATE Delivered - 2024-04-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: PPLMOI

Customer Name: PNP LOCAL MOOI RIVER

Doc. Date: 2024-04-09		Doc. Ref: 41083430		GRV: 5002940169		Credit Type: Part Credit		Invoice Amt: R 3528.11	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
700025301	HOOCH BLAST PASSION FRUIT 4(6X275) LOC			BOX		WE	Short / Cross Picking		1
700025170	HOOCH BLAST STRAWB 4(6X275) LOC			BOX		WE	Short / Cross Picking		1
Total Number of Items to be credited on Document Ref: 41083430 (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: PPLMOI PICK N PAY MOOI RIVER LOCAL XC 48 CNR WESTON ROAD AND R103 MOOIRIVER 3300	 ESTABLISHED 1918 Washay 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: 12.04.2024 Customer Order Number: 0041083430 KWV Order Number: 119100020 Loading Status: Gross Weight : 23.600kg	Document Type: CREDIT NOTE Document No: 0044101695 Document Date: 12.04.2024 Delivery date: 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	Total exc VAT	VAT	Total Inc VAT
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
					2					528.92	79.34	608.26
DUP - Duplicated Order MOD - Not Ordered Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD												
					IDC - Incorrect Order - Capturing			OS - Overstocked			LD - Late Delivery	
					NS - Not scanning			IDP - Incorrect Delivery - Picking			DP - Damaged Product	
					Received in good order			Depot Signature			Payment Terms:	
					on behalf of Customer			For Receipt from Customer			End of month, plus three days	
					Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR	
											Bank Details: Cheque Acc	
											Name: Washay Investments (Pty) Ltd	
											Bank:	
											Acc: 6300 328 6845	
											Branch: 250655	
											FNB	

