

Bill to:

PPGHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG No: 4090105588

PHIL

PNP LIQUOR STORE HILLCREST KC24

CHRISTIANS VILLAGE CENTRE

HILLCREST



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

19.10.2023

Customer Order Number:

4730151294

KMW Order Number:

110868164

Loading Status:

110868164

Gross Weight : 9.959kg

Document Type:
TAX INVOICE

Document No: 00410243354

Document Date: 26.10.2023

Delivery date: 26.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

ORDER NOT IN THE SYSTEM

Liquor Runner's Durban
DATE: / /
TIME: :
DEPREMIED

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
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
1												
											417.53	62.63
												480.16
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											Bank Details: Cheque Acc	
Received in good order											Name: Warshay Investments (Pty) Ltd	
on behalf of Customer											Bank:	
For Receipt from Customer											ENB	
End of month, plus three days											Acc: 6300 328 6845	
Currency: ZAR											Branch: 250655	
Name:												
Signature:												
Date:												

WESTMEAD

MAHOGANY RIDGE

Liquor Runner Durban
30 HILLCREST ROAD

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 44750

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	F20 625 EN
CUSTOMER	HUMANO	DATE RECEIVED	27/10/2023

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	CLATES in Boxes	70				
2)						
3)						
4)	FLARE INV 2374 FULL INVOICE					
5)	RETURN STOCK EXCHANGED					
6)						
7)	ERAIROE CRT SET	4				UP LIFT
8)						
9)	PERNO 1451674 FULL INVOICE					
10)	RETURN DEDUCTED ORDER					
11)						
12)	ROYAL FLUSH VER 18750	1				Deducted ORDER
13)						INV 00232730
14)	ANABELLE CLOVER ROSE NO ALCOHOL	1				DO NOT DEDUCT
15)						4104 3754
16)	PERNO 1451678 FULL INVOICE					
17)	RETURNED					
18)						
19)	BEAN SANTORI INV 187249					
20)	FULL INVOICE RETURNED					
PALET CONTROL: GKN BLUE 11 #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>MAGIC</u>	DRIVER: <u>[Signature]</u>
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.lrsa.co.za

REQUEST FOR CREDIT - CR9176274 2023-10-28 09:48:08

LOAD SHEET Reference - LSID 77423, DATE Delivered - 2023-10-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PnP Hillcrest KC24

Brief Description of Credit:

Principal Customer Code: PPLHIL

Doc. Date: 2023-10-24 Doc. Ref: 41043354 GRV: Credit Type: Credit Invoice Amt: R 480.16

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024258	ANNABELLE NON-ALC CUV R 6X750 SLOC	BOX		WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41043354 (1 Product Type)

1

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:

PPLHIL

PNP LIQDOR STORE HILLCREST KCT4

CHRISTIANS VILLAGE CENTRE

HILLCREST



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a Kwv
PO Box 528, Suider Paarl 711646
Telephone: 021 - 8073911

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

Customer Order Date:

30.10.2023

Customer Order Number:

0041043354

Kwv Order Number:

119096307

Loading Status:

Gross Weight : 9.959kg

Document Type:

CREDIT NOTE

Document No: 0044097979

Document Date: 30.10.2023

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 per pack	Total exc VAT	VAT	Total inc VAT
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Delivered by					Received in good order							
					Depot Signature							
					Payment Terms:							
					Bank Details: Cheque Acc							

Liquor Runner Durban

30 HILLCREST ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:


Date:

Name:

Signature:

Date:

Currency: ZAR

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLHIL FNP LIQUOR STORE HILLCREST KC24 CHRISTIANS VILLAGE CENTRE HILLCREST	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Val. Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 30.10.2023 Customer Order Number: 0041043354 KWV Order Number: 119096307 Loading Status: Gross Weight : 9.959kg	Document Type: CREDIT NOTE Document No: 0044097979 Document Date: 30.10.2023 Delivery date: Page: 1 of 1
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Delivered by												
Received in good order												
Depot Signature												
Payment Terms:												

Liquor Runner Durban 30 HILLCREST 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	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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