

Date Printed: 19.09.2023 13:09:01
Store DSD Receiving POD (Proof of Delivery)
KC33 PnP Qualisave Chatsworth
POD Date/Time: 19.09.2023 13:08:54
Warshay Investments (Pty) Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4728545123

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ASN Number:
Invoice Number: 0041032466
Vehicle Trip Number: 44597500
Received By: MMKHIZE543 (Merciful Mkhize)
Vehicle Registration: EZW604FS
Driver: NYAWO
Terminal ID: KC33BDW0008605

Goods Receipt Document / Year: 5007793061
2023

=====GOODS RECEIVED=====

Article Description	Barcode	Quantity X Mass Pack
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WILD AFRICA CREAM 1L	6009600220478	1 X 6
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BUG BLUE SHOOTER 20ML	6009705940851	1 X 15
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KWV BRANDY & COLA 275ML	6002323021919	1 X 24
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SKU Tot:	45
Totals:	3

=====GOODS REJECTED=====

Article Description	Reason	Barcode	Quantity X Mass Pack
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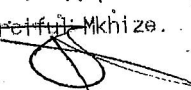
BUG BLUE SHOOTER 20ML	OVERSUPPLY	6009705940851	1 X 15
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SKU Tot:	15
Totals:	1

Driver's Name: NYAWO (print)

Driver's Signature: 

Received By: Merciful Mkhize

Signature: 

LIQUOR RUNNERS

Durban

CREDITS

No 41209

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

DRIVER NAME Nyalo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 76906.

VEHICLE REG No: F2W604 FS

CUSTOMER

DATE RECEIVED 19-09-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Chatsworth</u> (<u>BSK</u>)					
2) <u>Free Ball Black</u>		<u>6</u>			
3)					<u>Not Ordered</u>
4)					<u>INV 00228792</u>
5) <u>PnP Chatsworth</u> (<u>KWU</u>)					
6) <u>Bug Blue</u>		<u>1 PC</u>			
7)					<u>Not Ordered</u>
8)					<u>41032466</u>
9) <u>Tops Chatsworth</u> (<u>Rmond</u>)					
10) <u>Samson Sid 200m</u>		<u>0.17</u>			
11)					<u>Returned Because</u>
12)					<u>of Desimal</u>
13)					<u>R1 1444997</u>
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: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9167243 2023-09-19 18:34:36

LOAD SHEET Reference - LSID 76906, DATE Delivered - 2023-09-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 604 FS	FUSO FIGHTER FN25- 14		B.S. NYAWO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP CHATSWORTH

Brief Description of Credit:

Principal Customer Code: PPLCHA

Doc. Date: 2023-09-15 **Doc. Ref:** 41032466 **GRV:** 5007-793061 **Credit Type:** Part Credit **Invoice Amt:** R 1498.29

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025236	BUG BLUE SHOOTER 10(15X20ML) WRAP LOC	PC		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41032466 (1 Product Type)

1

A handwritten signature in black ink, appearing to be a stylized 'R' or similar character.

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: PPLCHA PNP CORP KC33- CHATSWORTH - LIQUOR LIQUOR STORE SHOP 2 CNR JOYHURST & TRANQUILL ST CHATSWORTH	Customer Order Date: 20.09.2023 Customer Order Number: 0041032466 KWV Order Number: 119095447 Loading Status: Gross Weight : 1.031kg	Document Type: CREDIT NOTE Document No: 0044097118 Document Date: 20.09.2023 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
					1					136.92	20.54	157.46

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

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban

30 HILLCLIMB 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

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588			Ship-to: PPLCHA PNP CORP KC33- CHATSWORTH -LIQUOR LIQUOR STORE SHOP 2 CNR JOYHURST & TRANQUILL ST CHATSWORTH			 ESTABLISHED 1918 Warshay 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: 20.09.2023 Customer Order Number: 0041032466 KWV Order Number: 119095447 Loading Status: Gross Weight : 1.031kg			Document Type: CREDIT NOTE Document No: 0044097118 Document Date: 20.09.2023 Delivery date: Page: 1 of 1		
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Delivered by		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc						
Liquor Runner Durban 30 HILICLIMB 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						