Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date: 27.11.2023	Document Type: TAX INVOICE
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLNIN PICK N PAY FLORIDA ROAD- KC39 MORNINGSIDE SHOPPING CENTRE, 262 F MORNINGSIDE #11909703	**Warshay Investments Pty Ltd t/a KWV** PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	**Customer Order Number:** 4731851059 **KWV Order Number:** 110880608 **Loading Status:** **Gross Weight :** 2.910kg	Document No: 0041053276 Document Date: 29.11.2023 Delivery date: 29.11.2023 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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3	Not enough stock						
					3					410.77	61.62	472.39

Liquor Runners Dur
DEBRIEFED
DATE:
TIME:

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 42750

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 77921	VEHICLE REG No: FKR 009 FS

CUSTOMER	

DATE RECEIVED	29/11/2023

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Crates with bottles	4				
2) " no "	3				
3)					
4) Amstel NRB 6x330ml	10				NOT ORDERED
5) Heineken Silver keg 30l	12				SHORT DATED
6)					
7) Mumm Grand Cordon Rose	4				NOT ORDERED
8)					
9) Johnnie Walker Red 750	6				NOT ORDERED
10) Bulg Stng 15x20ml		1			NOT SCANNING
11)					
12) Annabelle Cuvee non-alc	1				NOT ORDERED
13)					
14) KWV Moscato 6x750ml	2				NOT SELLING
15)					
16) VDP Distributors	109				RD DELAY ON
17)					TRADE
18)					
19)					
20)					
PALET CONTROL: GKN 12 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sandile DRIVER: [signature]

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Date Printed: 29.11.2023 1[illegible]:[illegible]3:50
Store DSD Receiving POD (Proof of Delivery)
KC39 Local Morningside Florida Road
POD Date/Time: 29.11.2023 13:33:200007531
Warshay Investments (Pty)Ltd 10

============DELIVERY==================
Purchase Order: 4731851059
======================================
ASN Number:
Invoice Number: 0041053276
Vehicle Trip Number: 45366796
Received By: P43139 (Bongekile Dlamini)
Vehicle Registration: FTR009FS
Driver: vusi
Terminal ID: KC39BDW0313204

Goods Receipt Document / Year: 5010019312
2023
============GOODS RECEIVED================
Article Description
Barcode
Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820

SKU Tot: 2 X 15
Totals:
======================================
30
2
======================================
Driver's Name: Vust ....(print)

Driver's Signature: ....
======================================
Received By: Bongekile Dlamini.

Signature: ....

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

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

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9184427 2023-11-30 06:35:07

LOAD SHEET Reference - LSID 77921, DATE Delivered - 2023-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PnP Local Morningsie (KC39)

Brief Description of Credit:

Principal Customer Code: PPLNIN

Doc. Date: 2023-11-27 **Doc. Ref:** 41053276 **GRV:** 5010019312 **Credit Type:** Part Credit **Invoice Amt:** R 472.39

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025120	BUG STAG 10(15X20ML)(S) LOC	PC		W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Decument Ref: 41053276 (1 Product Type)							1

Authorized by:________________________

[date]

Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLNIN PICK N PAY FLORIDA ROAD- KC39 MORNINGSIDE SHOPPING CENTRE, 262 F MORNINGSIDE	**Warshay Investments Pty Ltd t/a KWV** PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	30.11.2023 **Customer Order Number:** 0041053276 **KWV Order Number:** 119097038 **Loading Status:** **Gross Weight :** 0.970kg	CREDIT NOTE Document No: 0044098715 Document Date: 30.11.2023 Delivery date: Page: 1 of 1

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901395	700025120	Bug Stag 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

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Bill to:	Ship-to:	KWV	Customer Order Date:	Document Type:
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLNIN PICK N PAY FLORIDA ROAD- KC39 MORNINGSIDE SHOPPING CENTRE, 262 F MORNINGSIDE	ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	30.11.2023 Customer Order Number: 0041053276 KWV Order Number: 119097038 Loading Status: Gross Weight : 0.970kg	CREDIT NOTE Document No: 0044098715 Document Date: 30.11.2023 Delivery date: Page: 1 of 1

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