

Bill to:

Ship-to:

PPSHEA

PPSRIC

Pick n Pay Retailers (Pty) Ltd

PMP N18 RICHARDS BAY

9416/1953 / 1954

BOARD WALK CENTRE

P.O. Box 23087

RICHARDS BAY

CLAREMONT

RICHARDS BAY

7735

RICHARDS BAY

VAT REG NO: 4090105588

RICHARDS BAY



ESTABLISHED 1918

Warshay Investments Pty Ltd via KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
PATRADER: PLO-ID 28503

Customer Order Date:

03.05.2024

Customer Order Number:

4738094517

KWV Order Number:

110918638

Loading Status:

KWV Order Number:

110918638

Gross Weight : 4.124Kg

Document Type:
TAX INVOICE

Document No: 0041089870

Document Date: 13.05.2024

Delivery date: 13.05.2024

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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
------	--------------	------------------	------	------	-----	------------	--------	--------	--------------------	---------------	-----	---------------

901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
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Back orders pass
Delivered
overstocked
date

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 47304

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

DRIVER NAME Kelce

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: F2W 603FS

LOAD SHEET No: 80085

DATE RECEIVED 13/05/2024

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Buch Blue SHOOTER 1520ml</u>		<u>4</u>			<u>NOT ORDERED</u>
2) <u>Annabelle envie Rose</u>	<u>1</u>				<u>" "</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN 2</u> <u>BLUE</u> <u>#1</u>					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sandile

DRIVER: [Signature]

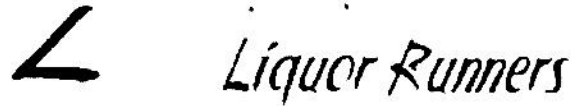
TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Eagle Stationers 031 3554000

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 - CR9217433 2024-05-14 18:37:58

LOAD SHEET Reference - LSID 80085, DATE Delivered - 2024-05-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP LIQUOR RICHARDSBAY

Brief Description of Credit:

Principal Customer Code: PPSRIC

Doc. Date: 2024-05-09 Doc. Ref: 41089870 GRV: SIGNED Credit Type: Credit Invoice Amt: R 672.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	PC		20	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41089870 (1 Product Type)

Authorized by: _____
[date]

Bill to:

Ship to:

PPSHEA

PPSRIC

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

PPSRIC
PMP N18 RICHARDS BAY
BOARD WALK CENTRE
RICHARDS BAY



Customer Order Date:
14.05.2024
Customer Order Number:
0041089870

KWV Order Number:
119100555
Loading Status:

Gross Weight : 4.124kg

Document Type:
CREDIT NOTE

Document No: 0044102231

Document Date: 14.05.2024

Delivery date:

Page: 1 of 1

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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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
					4					584.66	87.70	672.36
DUP - Duplicated Order MOD - Not Ordered Delivered by Liqueur Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD												
					IDC - Incorrect Order - Capturing			OS - Overlocked				

