

Date Printed: 30.04.2024 12:05:57
Store OSD Receiving POD (Proof of Delivery)
F45 Family The Galleria
POD Date/Time: 30.04.2024 12:04:53
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737791447

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ASN Number:
Invoice Number: 0041087370
Vehicle Trip Number: 46924884
Received By: JGOVENDER007 (Joey Govender)
Vehicle Registration: FTR 009 FS
Driver: Vusi
Terminal ID: KF45BDW0117700

Goods Receipt Document / Year: 5003497794
2024

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

Article Description	Quantity	X	Mass Pack
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CIAO PARADISE BLISS 2L	1	X	6
6002323012009			

CIAO VODCANO 2L	1	X	6
6002323012771			

KWV 3YO BRANDY 750ML	1	X	12
6002323002406			

BUG GREEN SHOOTER 20ML	1	X	15
6009705940820			

CIAO COSMO 2L	1	X	6
6002323019541			

FRUIT LAGOON PINA COLADA MIX 750ML	1	X	6
16009705940605			

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML	1	X	6
16009705940612			

SKU Tot:	57
Totals:	7

Driver's Name: MAHUSI(print)

Driver's Signature: [Signature]

Received By: Joey Govender.

Signature: [Signature]

Bank Details: Cheque Acc
Bank: Marshay Investments (Pty) Ltd
Branch: 6300 328 6845
Account: 250655

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
900261	700020875	CIAO VODCANO 6x2Lc Bag In Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
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
901395	700025130	BUG Stag 10(15x20ml)	PC	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900924	700020876	CIAO Cosmo 6x2Lc Bag In Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901081	700025732	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFGL PICK N PAY THE GALLERIA - KF45 SHOP P97 Cnr MOBS KOLNIK & ARBOUR UNBODINTWINTI #119100353	 ESTABLISHED 1918 Marshay Investments Pty Ltd the KWV PO Box 528, Sander Park 7646 Telephone: 021 - 8075611 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FIRMSIDE: FLO-ID 28503	Customer Order Date: 25.04.2024 Customer Order Number: 4737791447 KWV Order Number: 110916972 Loading Status: Gross Weight: 95.850kg	Document Type: TAX INVOICE Document No: 0041087370 Document Date: 30.04.2024 Delivery date: 30.04.2024 Page: 1 of 1
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0179

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: <u>79941</u>	VEHICLE REG No: <u>F1200AFS</u>

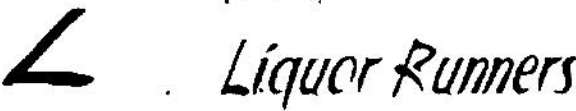
CUSTOMER	DATE RECEIVED <u>30.04.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pop Galleria (Vusi)					
2) Hooch Blau B/Currant	2				Not Scanning 410873701
3)					
4)					
5) Zwane BBL (Signed Hill)					
6) S/ha ROTES WITH BIL	5				Empty Cates INITIALS
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>Sobann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrsc.co.za

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9215222 2024-04-30 18:01:28

LOAD SHEET Reference - LSID 79941, DATE Delivered - 2024-04-30

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

Reason for Credit:Customer Not Scanning

Brief Description of Credit:

Principal Customer Code: PPFGLL

Customer Name: PNP LIQUOR GALLERIA

Doc. Date: 2024-04-26 Doc. Ref: 41087370 GRV: 5003497794 Credit Type: Part Credit Invoice Amt: R 6115.68

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC	BOX		01	Customer Not Scan		2
Total Number of Items to be credited on Document Ref: 41087370 (1 Product Type)							2

BIII_20:

Ship-to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

PPFGLL

PICK N PAY THE GALLERY - K745

SHOP #97 CNR MOSS KOLNIK & ARBOUT

UMBOGINTWINI



ESTABLISHED 1910

Warshay Investments Pty Ltd t/a KVV
PO Box 638 Gulliver Park 7646

Telephone: 021 - 80735911

Reg. No. : 2012/018792/07

FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmyv.co.za**Customer Order Date:**

01.05.2024

Customer Order Number: 001100000000

015/807500

KVV Order Number:119100353
Loading Str

המחלקה הכלכלית

Gross Weight : 22.800kg

Document type:

CREDIT NOTE

Document No: 0044102028

Document Date: 01.05.2024

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.co.za												
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exd VAT	VAT	Total Inc VAT
901433	700025396	Bosch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
					2					737.52	110.63	848.15
DUP - Duplicated Order												
NDD - Not Ordered		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery						
		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: Wershay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

Ship-to:

PPFGL

PICK N PAY THE GALLERY - K745

БЕОП Р97 СМР МОББ КОЛНИК & АРБОУР

UMBROGLINTWINE

1. *Chlorophyll a* and *Chlorophyll b* were determined by the method of Lichtenthaler and Whistler (1973). The total chlorophyll content was determined by the method of Arar and Cook (1980). The carotenoid content was determined by the method of Lichtenthaler and Whistler (1973). The total carotenoid content was determined by the method of Arar and Cook (1980). The total protein content was determined by the method of Lowry et al. (1951). The total lipid content was determined by the method of Bligh and Dyer (1959). The total carbohydrate content was determined by the method of Dubois and Gilles (1950). The total nucleic acid content was determined by the method of Burton (1956). The total ash content was determined by the method of AOAC (1990). The total moisture content was determined by the method of AOAC (1990). The total dry matter content was determined by the method of AOAC (1990). The total organic acid content was determined by the method of AOAC (1990). The total alkaloid content was determined by the method of AOAC (1990). The total saponin content was determined by the method of AOAC (1990). The total tannin content was determined by the method of AOAC (1990). The total flavonoid content was determined by the method of AOAC (1990). The total phenol content was determined by the method of AOAC (1990). The total terpenoid content was determined by the method of AOAC (1990). The total steroid content was determined by the method of AOAC (1990). The total glycoside content was determined by the method of AOAC (1990). The total alkaloid content was determined by the method of AOAC (1990). The total saponin content was determined by the method of AOAC (1990). The total tannin content was determined by the method of AOAC (1990). The total flavonoid content was determined by the method of AOAC (1990). The total phenol content was determined by the method of AOAC (1990). The total terpenoid content was determined by the method of AOAC (1990). The total steroid content was determined by the method of AOAC (1990). The total glycoside content was determined by the method of AOAC (1990).

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

Customer Order Date:
01.05.2024
Customer Order Number:
0041087370
KWV Order Number:
119100353
Loading Status:
Gross Weight : 22.800kg

Document Type:
CREDIT NOTE

Document No: 0044102028

Document Date: 01.05.2024

Delivery date:

Page: 1 of 1

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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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
					2					737.52	110.63	848.15
DUP - Duplicated Order NOD - Not Ordered Delivered by IDC - Incorrect Order NS - Not scanning Received in good order OS - Overstocked IDP - Incorrect Delivery - Picking Payment Terms: LD - Late Delivery DP - Damaged Product 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 Acc: 6300 320 6845 Branch: 250655 FNB Name: Warshaw Investments (Pty) Ltd Bank:												