

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship to:

PPHSOU

PNP HYPER SOUTH COAST H13

CNR OFFENHEIMER & ARBOUR STR

AMANTZIMOTI



ESTABLISHED 1918

Warsay Investments Pty Ltd t/a KWV
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:

18.03.2024

Customer Order Number:

4736271868

KWV Order Number:

110908055

Loading Status:

KWV Order Number:

Gross Weight: 167,853kg

Document Type:

TAX INVOICE

Document No: 0041079852

Document Date: 26.03.2024

Delivery date: 26.03.2024

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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	5.0	483.00	0.60		480.10	2,400.51	360.08	2,760.59
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	5.0	483.00	0.60		480.10	2,400.51	360.08	2,760.59
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	3.0	2,098.68	5.90		1,974.86	5,924.57	888.68	6,813.25
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x30ml)	CS	150 x 20	2	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Item rejected - No stock						
1190999730 120099679 19												
Liquor Runner Durban DEBITED Signed: _____												
12,544.09 1,881.61 14,425.70												

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

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

Name: Warsay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Liquor Runner Durban

30 HILLCUMB 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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0026

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79559</u>	VEHICLE REG No: <u>JBK 139 FS</u>

CUSTOMER	DATE RECEIVED <u>26.03.2024</u>
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UPLIFTNOTE

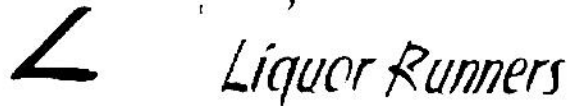
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkers ATHLONE PARK (KwV)</u>					
2) <u>Bug Booster</u>		<u>6</u>			<u>No Stock</u>
3) <u>Red</u>		<u>4</u>			<u>"</u>
4)					<u>41079753</u>
5)					
6) <u>Hydr South Coast (KwV)</u>					
7) <u>Bug Booster</u>		<u>2</u>			<u>No Stock</u>
8)					<u>41079852</u>
9)					
10) <u>Beach Liquors (KwV)</u>					
11) <u>Black Blast STRAWBERRY</u>	<u>1</u>				<u>SHORT Del</u>
12)					<u>Stock NOT</u>
13)					<u>RETURNED</u>
14)					<u>D/L</u>
15)					<u>41079712</u>
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9208836 2024-03-27 15:12:29

LOAD SHEET Reference - LSID 79559, DATE Delivered - 2024-03-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		
Reason for Credit:		No Stock in Warehouse		Customer Name: PNP HYPER SOUTH COAST	
Brief Description of Credit:					
Principal Customer Code:		PPHSOU			

Doc. Date: 2024-03-22 Doc. Ref: 41079852 GRV: 5002492994 Credit Type: Part Credit Invoice Amt: R 14425.7

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	PC			No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: 41079852 (1 Product Type) 2

Authorized by: _____
[date]

Bill to:

Ship-to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

PPHSOU

PND HYPER SOUTH COAST H13

CNR OPPENHEIMER & ARBOUR STR

ИЛОЛИИТОВ



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suidder Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

FAIRTRADE: FLO-ID 28503

www.ck12.org

Customer Order Date:

27.03.2024

Customer Order Number: 0041070053

0041079852

KVV Order Number:

129099730

Loading Status:

Gross Weight : 2.062kg

Document Type:

CREDIT NOTE

Document No: 0044101405

Document Date: 27.03.2024

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesbaa@kvv.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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
DUP - Duplicated Order NSD - Not Ordered IDC - Incorrect Order - Capturing NS - Not scanning OS - Overstocked IDP - Incorrect Delivery - Picking LD - Late Delivery DP - Damaged Product												
Delivered by Received in good order on behalf of Customer For Receipt from Customer Payment Terms: End of month, plus three days Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655 WESTMEAD												

Date Printed: 26.03.2024 15:28:56
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 26.03.2024 15:21:50
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736271868

ASN Number:

Invoice Number: 0041079852

Vehicle Trip Number: 46572849

Received By: P1024323 (Mzwandile Radebe)

Vehicle Registration: JBK139FS

Driver: FANA

Terminal ID: KC27BDW0042718

Goods Receipt Document / Year: 5002492994
2024

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

Article Description

Barcode Quantity X Mass Pack

SOOR MONKEY BUBBLEGUM 750ML

15009705940865 1 X 6

HOOCH BLAST APPLE CAN 440ML

6002323024828 1 X 24

JACKSON BROWN SPICE DRUM 750ML

6002323023696 5 X 6

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML

15009705940612 1 X 6

HOOCH STRAWBERRY 275ML

6002323020202 1 X 24

JACKSON BROWN BRANDY LIQUEUR 750ML

6002323025849 5 X 6

K&V 5YO BRANDY 750ML

6002323002185 3 X 12

S&U Tot: 156

Totals: 17

=====

Driver's Name:(print
)

Driver's Signature:

=====

Received By: Mzwandile Radebe.