

Date Printed: 29.04.2024 17:30:50
Store DSD Receiving POD (Proof of Delivery)
KCO1 Meer En See
POD Date/Time: 29.04.2024 17:30:35
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737640328
ASN Number:
Invoice Number: 0041087104
Vehicle Trip Number: 46917788
Received By: SSINGH527 (Sharmila Singh)
Vehicle Registration: JB 139 FS
Driver: FANA
Terminal ID: KCO1BDW0026605

Goods Receipt Document / Year: 5003477358
2024

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

Article Description
Barcode
BUG BLUE SHOOTER 20ML
6009705940851

Quantity X Mass Pack
6 X 15
SKU Tot: 90
Totals: 6

Driver's Name:(print

Driver's Signature:

Received By: Sharmila Singh.

Signature:

Driver's Name:(print

Driver's Signature:

Received By: Sharmila Singh.

Signature:

9,748.13	1,462.22	11,210.35
DP - Late Delivery		
Bank Details: Cheque Acc		
Name: Warshay Investments (Pty) Ltd		
Bank:		
Acc: 6300 328 6845		
Branch: 250655		

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
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	4.0	368.76			368.76	1,475.04	221.26	1,696.30
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	4.0	273.20	3.20		264.46	1,057.83	158.67	1,216.50
900261	700020875	CIAO Vodka 6x2Lc Bag In Box	CS	6 x 2000	4.0	602.76	1.90		591.31	2,365.23	354.78	2,720.01
900559	700020874	CIAO Paradise Blast Cocktail 6x2Lc	CS	6 x 2000	4.0	602.76	1.90		591.31	2,365.23	354.79	2,720.02
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54

Bill to: PUSHEN Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PLMEE PICK N PAY LIQUOR MEERENSEE CNR KREVEL KRIND & ANGLER RD MEERENSEE 7735	Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FIRTRIDE: FLO-ID 28503	Customer Order Date: 22.04.2024 Customer Order Number: 4737640328 KMW Order Number: 110916004 Loading Status: Gross Weight : 214.022kg	Document Type: TAX INVOICE Document No: 0041087104 Document Date: 29.04.2024 Delivery date: 29.04.2024 Page: 1 of 1
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46107

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>77932</u>	VEHICLE REG No:	<u>JBK 139 FS</u>
CUSTOMER		DATE RECEIVED	<u>30/04/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Annabelle Cuvée Rose Non-Ac</u>	<u>1</u>				<u>driver Cross Pick</u>
2) <u>Hoch & Berry NRB 330ml</u>	<u>1</u>				<u>Quality issue</u>
3) <u>Variety Canteen bag</u>	<u>3</u>				<u>UPLIFT</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9215000 2024-04-30 08:28:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Customer Name: PNP LIQUOR MEER EN SEE

Brief Description of Credit:

Principal Customer Code: PPLMEE

Doc. Date: 2024-04-25 Doc. Ref: 41087104 GRV: 5003477358/ Credit Type: ACCOUNT Invoice Amt: R 11210.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025170	HOOCH BLAST STRAWB 4(6X275) LOC	BOX		35	Leakage		3

Total Number of Items to be credited on Document Ref: 41087104 (1 Product Type) 3

Authorized by: _____
[date]

Bill to:		Ship to:		 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 PAIRTRADE: FLO-ID 28503				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		PPLMEE PICK N PAY LIQUOR MERRENSER CNR KREVELL KRIIND & ANGLER ROAD MERRENSER						30.04.2024 Customer Order Number: 0041087104		CREDIT NOTE		
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
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
					1					264.46	39.67	304.13
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 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		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: ZNB Acc: 6300 328 6845 Branch: 250655				

Document No: 0044102018
 Document Date: 30.04.2024
 Delivery date:
 Page: 1 of 1

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588			Ship to: PPLMEE PICK N PAY LIQUOR MEERENBERG CAR KREVEL KRIND & ANGLER ROD MEERENBERG			 ESTABLISHED 1918 Washay 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 Date: 30.04.2024 Customer Order Number: 0041087104 KWV Order Number: 119100342 Loading Status: Gross Weight : 11.800kg			Document Type: CREDIT NOTE Document No: 0044102018 Document Date: 30.04.2024 Delivery date: 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		
901036	700025170	Hoosh Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13		
					1					264.46	39.67	304.13		
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		ID - Late Delivery								
MOD - 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 MARGANY 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: Washay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655						