

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship to:

PPLNIN

PICK N PAY FLORIDA ROAD - KC39

MORNINGSIDE SHOPPING CENTRE, 262 P

MORNINGSIDE



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Sudder Park 7645
Telephone: 021 - 8073511

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

Customer Order Date:

10.03.2024

Customer Order Number:

4735970850

KMW Order Number:

110906325

Loading Status:

Document Type:

TAX INVOICE

Document No: 0041077043

Document Date: 13.03.2024

Delivery date: 13.03.2024

Gross Weight: 59.000kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwmv.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
------	--------------	------------------	------	------	-----	------------	--------	--------	--------------------	---------------	-----	---------------

901032	700025237c	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
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nyano
HB282FS
a

Liquor Runners Durban
DEBRIEFED
Signed:

No order in system.

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	1,322.29	198.34	1,520.63
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
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Delivered by	Received in good order	Depot Signature	Payment Terms:			
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Liquor Runners Durban
30 HILLCREST ROAD
MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

FNB
Acc: 6300 328 6845
Branch: 250655

WESTHEAD

Bill to:

Ship to:

PPSHEA

Pick'n'Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

PPLMIN

PICK N PAY FLORIDA ROAD- KC39

MORRINGSIDE SHOPPING CENTRE, 262 F

MORRINGSIDE



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Park 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 4110251833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

10.03.2024

Customer Order Number:

4735970850

KWV Order Number:

110906325

Loading Status:

Gross Weight : 59.000kg

Document Type:

TXN INVOICE

Document No: 0041077043

Document Date: 13.03.2024

Delivery date: 13.03.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
------	--------------	------------------	------	------	-----	------------	--------	--------	--------------------	---------------	-----	---------------

901032 700025233 Hooch Blast Black Currant 4(6x275m)

CS

24 x 275

5.0

273.20

3.20

264.46

1,322.29

198.34

1,520.63

nyawo
HBB282FS

5

1,322.29

198.34

1,520.63

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:

Liquor Runner Durban

30 HILLCLEMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB

Acc: 6300 328 6845

Branch: 250655

LIQUOR RUNNERS

Durban

No 45331

Checks

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

DRIVER NAME NYALWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 79415

VEHICLE REG No: HBB 2821

CUSTOMER

DATE RECEIVED 13 03 2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>POP FLORIDA ROAD</u> (<u>12WV</u>)					<u>Not OKDRED</u>
2) <u>Hooch Blast Bleurant.</u>	<u>5</u>				<u>41077043</u>
3)					
4)					
5)					
6)					
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: S. Khan

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Eagle Stationers 031 5554000

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7054986

031-7054986

Liquor Runner Durban Durban

Selwyn@lrsa.co.za

REQUEST FOR CREDIT - CR9206375

2024-03-14 06:21:28

LOAD SHEET Reference - LSID 79415, DATE Delivered - 2024-03-13

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

HBB282FS

FUSO FIGHTER FN25- 14

A. NKUNZI

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP LIQUOR MORNINGSIDE

Brief Description of Credit:

Principal Customer Code: PPLNIN

Doc. Date: 2024-03-11 Doc. Ref: 41077043 GRV: RIF Credit Type: Credit Invoice Amt: R 1520.63

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700025233 HOOCH BLAST B/CURRANT 4(6X275) LOC BOX

Not Ordered / Dupl

Total Number of Items to be credited on Document Ref: 41077043 (1 Product Type) 5

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

PPLIN

PICK N PAY FLORIDA ROAD- KC39

MORNINGSIDE SHOPPING CENTRE, 262 F

MORNINGSIDE



Washay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 80733911

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

Customer Order Date:

14.03.2024

Customer Order Number:

0041077043

KWV Order Number:

119099455

Loading Status:

Gross Weight : 59.000kg

Document Type:
CREDIT NOTE

Document No: 0044101133

Document Date: 14.03.2024

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

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					5							
DUP - Duplicated Order			IDC - Incorrect Order - Capturing	OS - Overstocked	1,322.29		198.34		1,520.63			
NOD - Not Ordered			NS - Not scanning	IDP - Incorrect Delivery - Picking	LD - Late Delivery		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			on behalf of Customer		For Receipt from Customer		End of month, plus three days		Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			
Name: Signature: Date:			Name: Signature: Date:		Currency: ZAR							
WESTMEAD												

Bill to:

Ship-to:

PPSHEA

PPLNIN

Pick n Pay Retailers (Pty) Ltd

PICK N PAY FLORIDA ROAD- KC39

9416/1953 / 1954

MORNINGSIDE SHOPPING CENTRE, 262 F

P.O. Box 23087

MORNINGSIDE

CLAREMONT

MORNINGSIDE

7735

MORNINGSIDE

VAT REG NO: 4090105598

MORNINGSIDE

KWV
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
PAIRTRIDE: FLO-ID 28503

Customer Order Date:
14.03.2024
Customer Order Number:
0041077043

Document Type:
CREDIT NOTE

KWV Order Number:
119099455
Loading Status:

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5												
DUP - Duplicated Order										1,322.29	198.34	1,520.63
NOD - Not Ordered										ID - Late Delivery		
Delivered by										DP - Damaged Product		
Liquor Runner Durban										Bank Details: Cheque Acc		
30 HILLCLIMB ROAD										Name: Warshay Investments (Pty) Ltd		
MAHOGANY RIDGE										Bank:		
WESTMEAD										FNB		
										Acc: 6300 328 6845		
										Branch: 250655		
										End of month, plus three days		
										Currency: ZAR		
										Payment Terms:		
										Received in good order		
										on behalf of Customer		
										Name:		
										Signature:		
										Date:		
										Name:		
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										IDC - Incorrect Order - Capturing		
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