

Bill To:

P/SHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 4924

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship-to:

PPLWRK

PNP LIQUORS THE WORKSHOP-KC12

CNR SAMORA MACHELADR AB XOMA STR

ETHEKWINI

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



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW

PO Box 528, Suiders Paarl 7646

Telephone: 021 - 8073511

Reg. No: 2012/018792/07

Vat Reg No: 4110261633

FAIRTRIDE: PLO-ID 28503

Customer Order Date:

29.04.2024

Customer Order Number:

4737904674

KMW Order Number:

110917579

Loading Status:

Gross Weight : 77.155kg

Document Type:

TAX INVOICE

Document No: 0041087665

Document Date: 29.04.2024

Delivery date: 01.05.2024

Page: 1 of 1

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
900924	700020876	CIAO Cosmo 6x2lt Bag In Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901032	700025233	Hooch Black Black Currant 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63

nyawo
FZW604FS
@

Liquor Runners Durban
Signed: WEBRIEFED

Date Printed: 01.05.2024 14:15:28
Store DSD Receiving POD (Proof of Delivery)
KC12 PnP QualiSave The Workshop
POD Date/Time: 01.05.2024 14:14:45
Warshay Investments (Pty)Ltd 1000007531

DELIVERY
Purchase Order: 4737904674

ASN Number:
Invoice Number: 0041087665
Vehicle Trip Number: 46937428
Received By: SDRAMINI151 (Sibongosakhe Dlamini)
Vehicle Registration: FZW604-FS
Driver: NYAWO
Terminal ID: KC12BDW0462185

Goods Receipt Document / Year: 5003530264
2024

GOODS RECEIVED
Article Description
Barcode

Quantity X Mass Pack
CIAO COSMO 2L 6002323019541 1 X 6
BUG RED SHOOTER 20ML 6009705940844 2 X 15
BUG BOOSTER SHOOTER 20ML 6009705940837 1 X 15
BUG BLUE SHOOTER 20ML 6009705940851 2 X 15
HOOCH BLACKCURRANT 275ML 6002323020030 4 X 24

SKU Tot: 177
Totals: 10

Driver's Name: NYAWO (print)

Driver's Signature: [Signature]

Received By: Sibongosakhe Dlamini

Signature: [Signature]

2,644.42	396.66	3,041.08
ID - Late Delivery		
DP - Damaged Product		

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

Acc: 6300 328 6845
Branch: 250655

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 0183

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:	<u>79956</u>	VEHICLE REG No:	<u>FZW604ES</u>
CUSTOMER		DATE RECEIVED	<u>01-05-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Model (Independent)					
2) DA Mixed TRAY T20		1			5162 Del
3)					1 TRAY Returned
4)					892321L
5)					
6) Superb Rank Warwick (Kwv)					
7) Huel Strawberry	1				Cross pick on
8)					Truck
9)					41087616
10)					
11) PWP Workshop (Kwv)					
12) Huel Black B/curant	1				Cross Pick
13)					on Truck
14)					41087615
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>Solomon</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9215570 2024-05-01 15:35.07

LOAD SHEET Reference - LSID 79956, DATE Delivered - 2024-05-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		

Reason for Credit: Short / Cross Picking
Brief Description of Credit:
Principal Customer Code: PPLWRK
Customer Name: PNP LIQUOR THE WORKSHOP

Doc. Date: 2024-04-29 **Doc. Ref:** 41087665 **GRV:** 5003530264 **Credit Type:** Part Credit **Invoice Amt:** R 3041.08

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX		105	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41087665 (1 Product Type) 1

Authorized by: _____
[date]

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105598	Ship to: PPLWRK PNP LIQUORS THE WORKSHOP-KC12 CNR BAKORA MACHELA DR AB XOMA STR ETHEKWINI	 ESTABLISHED 1916 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 FAT/TRADE: FLO-ID 28503	Customer Order Date: 02.05.2024 Customer Order Number: 0041087665 KWV Order Number: 119100364 Loading Status: KWV Order Number: 119100364 Loading Status:	Document Type: CREDIT NOTE Document No: 0044102038 Document Date: 02.05.2024 Delivery date:
Gross Weight : 11.800kg		Page: 1 of 1		

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
901032	700025233	Hooch Blast Black Currantc 4(6x275m	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				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:			Bank Details: Cheque Acc	
Liquor Runner Durban 30 HILLCLIMB ROAD MAROGANY RIDGE WESTMEAD		on behalf of Customer Name: Signature: Date:			For Receipt from Customer Name: Signature: Date:			End of month, plus three days Currency: ZAR			Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLWRK PMP LIXOORS THE WORKSHOP-KC12 CNR BAKORA MACHELAAR AB XOMA STR ETHEKWINI	 ESTABLISHED 1918 Worshay 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: 02.05.2024 Customer Order Number: 0041087665 KWV Order Number: 119100364 Loading Status: KWV Order Number: 119100364 Loading Status:	Document Type: CREDIT NOTE Document No: 0044102038 Document Date: 02.05.2024 Delivery date: 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	Last 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	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		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:		Bank Details: Cheque Acc			
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOQANY RIDGE			on behalf of Customer		For Receipt from Customer		End of month, plus three days		Name: Warshay Investments (Pty) Ltd			
Name: Signature: Date:			Name: Signature: Date:		Currency: ZAR		FNB		Bank: Acc: 6300 328 6845 Branch: 250655			
WESTMEAD												