

LIQUOR RUNNERS

Durban

CRED ITS

No 43064

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

DRIVER NAME Mdeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>77425</u>	VEHICLE REG No: <u>FRV279FS</u>		
CUSTOMER	DATE RECEIVED <u>27-10-2023</u>		

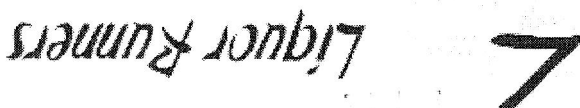
UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Checkers Hilton (Kwv)	1				Not ordered
2)	LABORIE CAB/SAW					A1043150
3)						
4)						
	Checkers Hilton (Kwv)	1				Not ordered
	High Blast Strawberry	2				A1043149
7)	✓ Blueberry	1				
8)	✓ Passion fruit					
9)						
10)	PhP Liberty Mall (Kwv)	1				Not ordered
11)	CRAB Vodano 2L5					A1043362
12)						
13)						
14)	PhP Liberty Mall (Kwv)	1				Not ordered
15)	ANNABELLE CUCUR ROSE	2				A1043364
16)	LAB CAB CLASSIC ROSE					
17)						
18)	Checkers Hilton (Kwv)	2				Not ordered
19)	Blackon Brown Shc Kum					A1043148
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.lrta.co.za>

REQUEST FOR CREDIT - CR9176279 2023-10-27 08:43:39

LOAD SHEET Reference - LSID 77425, DATE Delivered - 2023-10-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS	FIGHTER FK13-240 FC 8		M.W. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PnP Liberty Midlands Mall (KC)

Brief Description of Credit:

Principal Customer Code: PPLLIB

Doc. Date: 2023-10-24 Doc. Ref: 41043362 GRV: 5008957405 Credit Type: Part Credit Invoice Amt: R 17700.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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700020875	CIAO VODCANO 6X2000(2) 818 LOC	BOX	W2		Not Ordered / Dupl		1
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Total Number of Items to be credited on Document Ref: 41043362 (1 Product Type)

1

[date]

Authorized by: _____

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4030105598	Ship to: PPLIB PICK 'N PAY LIBERTY MIDLANDS MALL PPSHEA SHOP 67 SANCTUARY RD, MIDLANDS MAL PIETERMARITZBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a Kwv PO Box 528, Suiders Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADER: FLO-ID 28503	Customer Order Date: 27.10.2023 Customer Order Number: 0041043362 Kwv Order Number: 119096281 Loading Status: Gross Weight : 13.000kg	Document Type: CREDIT NOTE Document No: 0044097954 Document Date: 27.10.2023 Delivery date: Page: 1 of 1
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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
900261	700020875	CIAO Vodcano 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
					1					548.01	82.20	630.21
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					Payment Terms:		
					Depot Signature					Bank Details: Cheque Acc		
					on behalf of Customer					Name: Warshay Investments (Pty) Ltd		

Liquor Runner Durban 30 HILLCLIMB ROAD MAHOOGANY 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: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CHAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLIB PICK 'N PAY LIBERTY MIDLANDS MALL PPSHEA SHOP 67 SANCTUARY RD, MIDLANDS MAL PIETERMARITZBURG	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No. 4110261833 FATRIDE: FLO-ID 28503	Customer Order Date: 27.10.2023 Customer Order Number: 0041043362 KWV Order Number: 119096281 Loading Status: Gross Weight : 13.000kg	Document Type: CREDIT NOTE Document No: 0044097954 Document Date: 27.10.2023 Delivery date: Page: 1 of 1
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Delivered by					Received in good order			Depot Signature			Payment Terms:	
Liquor Runner Durban 30 HILLCLIMB 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: FNB	
											Acc: 6300 328 6845	
											Branch: 250655	
											Bank Details: Cheque Acc	
											Name: Marshay Investments (Pty) Ltd	

Date Printed: 26.10.2023 18:45:45
Store DSD Receiving POD (Proof of Delivery)
KCI9 Midlands Mail
POD Date/Time: 26.10.2023 18:40:53
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4730331856

ASN Number:

Invoice Number: 0041043362

Vehicle Trip Number: 45003052

Received By: SZONDIO16 (Sandile Zondi)

Vehicle Registration: FRV 279 FS

Driver: Mndeni

Terminal ID: KCI9BDW0042689

Goods Receipt Document / Year: 5008927405

2023

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

Article Description

Quantity X Mass Pack

Barcode

WILD AFRICA CREAM CHOC LIQUEUR 750ML
1 X 12

HOOCH HOWLER GRAPEFRUIT 750ML
6002323024279
1 X 6

HOOCH HOWLER BLACKCURRANT 750ML
6002323024255
1 X 6

WILD AFRICA CREAM 1L
6009600220478
1 X 6

FRUIT LAGOON STRAWBERRY DAQUIRI 750ML
16009705940612
1 X 6

IMAGIN CITRUS GIN 750ML
6002323022275
1 X 6

CIAO PARADISE BLISS 2L
6002323012009
1 X 6

FRUIT LAGOON PINA COLADA MIX 750ML
16009705940605
1 X 6

CIAO GIN & MANGO 2L
6002323024309
1 X 6

HOOCH HOWLER BLUEBERRY 750ML