Bill to:	Ship-to:			
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPFWES PNP FAMILY KF25 WESTVILLE JUNCTION SHOP 11 7 WESTVILLE RD PORTION 1 E WESTVILLE #11909587?	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 FAIRTRADE: FLO-ID 28503	**Customer Order Date:** 09.10.2023 **Customer Order Number:** 4729680375 **KWV Order Number:** 110863089 **Loading Status:** **Gross Weight :** 21.411kg	Document Type: TAX INVOICE Document No: 0041037643 Document Date: 11.10.2023 Delivery date: 11.10.2023 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough	stock					
900338	700022562	KWV Classic Centenary Cape Tawny 6(	CS	6 x 750	1	Not enough	stock					
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Not enough	stock					
900340	700022170	KWV Classic Medium Cream Centenary	CS	6 x 750	2	Not enough	stock					
		Sluleko HxD 195FS				Runners Durban						
					2					1,007.59	151.14	1,158.73

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 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	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 44645

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

DRIVER NAME Sluloko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 77211	VEHICLE REG No: HXD 198 FS

CUSTOMER		DATE RECEIVED	11/10/2023

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) SOUR MONKEY BERRY	1				NOT ORDERED
2)					
3) KIX ROSE 24x440ml CAN					1 SHORT FROM
4)					WAREHOUSE AS PER
5)					LESLIE
6) SKY INFUSSION CHERRY					2 UNITS SHORT
7)					DRIVER SAYS HE
8)					REPORT TO FLEET
9)					DEPARTMENT I Was
10)					FIRST CUSTOMER
11)					
12) SCOTTISH LEADER ORIGIN		11			SHORT INSIDE
13)					THE BOX
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 5 BLUE #1					
OTHER 10					
TOTAL					

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

CHECKED ON RECEIPT BY: Sandile DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7054986

Http://www.lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9172231 2023-10-11 16:11:38

LOAD SHEET Reference - LSID 77211, DATE Delivered - 2023-10-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PnP Westville Junction KF25

Brief Description of Credit:

Principal Customer Code: PPFWES

Doc. Date: 2023-10-09 **Doc. Ref:** 41037643 **GRV:** 5008426831 **Credit Type:** Part Credit **Invoice Amt:** R 1158.73

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023689	SOUR MONKEY SOUR BERRY 6X750(S) NP LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 41037643 (1 Product Type) 1

Authorized by:______________________

[date]

Bill_to:	Ship-to:			
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1554 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPFWES PNP FAMILY KF25 WESTVILLE JUNCTION SHOP 11 7 WESTVILLE RD PORTION 1 E WESTVILLE	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 FAIRTRADE: FLO-ID 28503	Customer Order Date: 12.10.2023 Customer Order Number: 0041037643 KWV Order Number: 119095879 Loading Status: Gross Weight : 8.411kg	Document Type: CREDIT NOTE Document No: 0044097550 Document Date: 12.10.2023 Delivery date: Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
					1					459.58	68.94	528.52

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 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	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655

Bill_to:	Ship-to:			
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPFWES PNP FAMILY KF25 WESTVILLE JUNCTION SHOP 11 7 WESTVILLE RD PORTION 1 E WESTVILLE	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 FAIRTRADE: FLO-ID 28503	**Customer Order Date:** 12.10.2023 **Customer Order Number:** 0041037643 **KWV Order Number:** 119095879 **Loading Status:** **Gross Weight :** 8.411kg	Document Type: CREDIT NOTE Document No: 0044097550 Document Date: 12.10.2023 Delivery date: Page: 1 of 1

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

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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB 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	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655

Date Printed: 11.10.2023 07:19:58
Store DSD Receiving POD (Proof of Delivery)
KF25 Family Westville Junction
POD Date/Time: 11.10.2023 07:18:05
Warshay Investments (Pty)Ltd 1000007531

============DELIVERY=====================
Purchase Order: 472968C375
===
ASN Number:
Invoice Number: 0041037643
Vehicle Trip Number: 44826461
Received By: SALI236 (Shayaad Ali)
Vehicle Registration: HXD195FS
Driver: Sluleko
Terminal ID: KF25BDW0020863

Goods Receipt Document / Year: 5008426831
2023
============GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

CIAO GIN & MANGO 2L
5002323024309
1 X 6

SKU Tot:
Totals: 6
1
===

Driver's Name: Sluleko......................(print)

Driver's Signature: ....
===
Received By: Shayaad Ali.

Signature:..............