Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date: 26.02.2024	Document Type: TAX INVOICE
PPSMEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPSMGT PNP N23 MARGATE CNR WARTSKY DRIVE & MAIN ROAD MARGATE #119099336	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 Number: 4735394251 KWV Order Number: 110903254 Loading Status: Gross Weight : 17.477kg	Document No: 0041075585 Document Date: 05.03.2024 Delivery date: 05.03.2024 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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	14.30		1,259.22	1,259.22	188.88	1,448.10
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										1,718.80	257.82	1,976.62

...cked		LD - Late Delivery	
...ect Delivery - Picking		DP - Damaged Product	

Payment Terms:

End of month, plus three days

Currency: ZAR

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

Date Printed: 05.03.2024 12:57:07
Store DSD Receiving POD (Proof of Delivery)
KC23 Margate
POD Date/Time: 05.03.2024 12:56:36
Warshay Investments (Pty)Ltd 1000007531

============DELIVERY=====================
Purchase Order: 4735394251
===
ASN Number:
Invoice Number: 0041075585
Vehicle Trip Number: 46352843
Received By: P428185 (Zanele Zondi)
Vehicle Registration: NGCOBO
Driver: FRV 286 FS
Terminal ID: KC23BDW0027334

Goods Receipt Document / Year: 5001866433
2024
============GOODS RECEIVED=================
Arti le Description
Barcode Quantity X Mass Pack

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

SKU Tot: 6
Totals: 1
===

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

Driver's Signature: ....
===
Received By: Zanele Zondi.

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

LIQUOR RUNNERS

Durban

CREDITS: [redacted] № 45303

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 79320.	VEHICLE REG No: FRV 286 FS

CUSTOMER	

DATE RECEIVED	05-03-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) PnP Shelly Beach (FLARE)					
ERDINGER N/ALC.	2				
3)					LATE ORDER
4)					FIN 158129.
5) PnP Margate (KWV)					
6) Ponchos Coffee					
7)		5		1	Damage in
8)					TRANSIT
9)					41075585
10) Munster BBL (ORC)					
11) ORC White Jerepigo 21010					
12)				1	Damage in
13)					TRANSIT
14)					KIA12844282
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: Jo Hann DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0[illegible] 7054986
Htt[illegible]//www.lrsa.co.za

REQUEST FOR CREDIT - CR9205250 2024-03-05 19:21:12

LOAD SHEET Reference - LSID 79320, DATE Delivered - 2024-03-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC	8	C.D. NGCOBO		

Reason for Credit: Damage in Transit

Customer Name: PnP Margate KC23

Brief Description of Credit:

Principal Customer Code: PPSMGT

Doc. Date: 2024-03-01 **Doc. Ref:** 41075585 **GRV:** 5001866433 **Credit Type:** Part Credit **Invoice Amt:** R 1976.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022126	PONCHOS TEQ COFFEE 6X750(2) LOC	BOX		DT	Damage in Transit		1

Total Number of Items to be credited on Decument Ref: 41075585 (1 Product Type) 1

Authorized by:______________________

[date]

Bill to:	Ship-to:	KWV		
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPSMGT PNP N23 MARGATE CNR WARTSKY DRIVE & MAIN ROAD MARGATE	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: 06.03.2024 Customer Order Number: 0041075585 KWV Order Number: 119099336 Loading Status: Gross Weight : 9.060kg	Document Type: CREDIT NOTE Document No: 0044101011 Document Date: 06.03.2024 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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					1					1,259.22	188.88	1,448.10

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:	KWV ESTABLISHED 1918	Customer Order Date: 06.03.2024 Customer Order Number: 0041075585	Document Type: CREDIT NOTE
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735	PPSMGT PNP N23 MARGATE CNR WARTSKY DRIVE & MAIN ROAD MARGATE	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911	KWV Order Number: 119099336 Loading Status:	Document No: 0044101011 Document Date: 06.03.2024 Delivery date:
VAT REG NO: 4090105588		Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 9.060kg	Page: 1 of 1

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

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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