

Bill to:
PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT,
7735
VAT REG NO: 4090105588

Ship-to:
PPGSAN
Pick n Pay SAN MARCO PLAZZA KC22
SHOP 5 CNR FRANCIS & HARRIS SMITH RD
LADYSMITH
3370

ESTABLISHED 1916

KWV

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
PATRIDE: FLO-ID 28503

Customer Order Date:
22.04.2024
Customer Order Number:
4737672516

KWV Order Number:
110916384
Loading Status:

Gross Weight : 49,767kg

Document Type:
TAX INVOICE

Document No: 0041087100
Document Date: 29.04.2024
Delivery date: 29.04.2024

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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901405	700025947	Bug Blue Shooter 10(15x20ml)	Pc	150 x 20	7.0	155.00	5.70		146.16	1,023.15	153.47	1,176.62
901395	700025120	Bug Stag 10(15x20ml)	Pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.91	1,494.27

Date Printed: 29.04.2024 13:13:54
Store DSQ Receiving POD (Proof of Delivery)
4022 Ladysmith
POD Date/Time: 29.04.2024 13:17:42
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737672516

ASN Number:
Invoice Number: 0041037100
Vehicle Trip Number: 46914185
Received By: NDHANRAJ799 (Narisha Dhanraj)
Vehicle Registration: FZW525FS
Driver: MAGIC
Terminal ID: KC22BDW0069596

Goods Receipt Document / Year: 5003466617
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
5009705940351

7 X 15

BUG GREEN SHOOTER 20ML
5009705940320

3 X 15

WILD AFRICA CREAM CHOC LIQUEUR 750ML
5002323023745

1 X 12

S&U Tot: 162
Totals: 11

Driver's Name: *Narisha Dhanraj* (print)
Driver's Signature: *[Signature]*
Received By: Narisha Dhanraj.
Signature: *[Signature]*

Terms:
30th, plus three days

ZAR

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46108

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79923</u>	VEHICLE REG No:	<u>F2W 625 FS</u>
CUSTOMER		DATE RECEIVED	<u>30/04/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Hatch Bk current can 440ml</u>	<u>1</u>		<u>1</u>		<u>Driver Garage</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9214996 2024-04-30 09:38:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damage in Transit

Customer Name: PNP LIQUOR LADYSMITH

Brief Description of Credit:

Principal Customer Code: PPGSAN

Doc. Date: 2024-04-25 Doc. Ref: 41087100 GRV: Credit Type: Part Credit Invoice Amt: R 4023.29

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC	BOX		01	Damage in Transit		2

Total Number of Items to be credited on Document Ref: 41087100 (1 Product Type) 2

Authorized by: _____

[date]

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REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.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
901433	700025396	Hoosh Black Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
					2					737.52	110.63	848.15

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	Depot Signature	Payment Terms:
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Liquor Runner Durban 30 HILLCLIMB ROAD MAHOQANTY RIDGE	on behalf of Customer	For Receipt from Customer	End of month, plus three days
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WESTHEAD	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
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Delivered by			Received in good order			Depot Signature			Payment Terms:					
Liquor Runner Durban 30 HILLCLIMB ROAD KATOOGANY 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 Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655											