

Bill to:

Ship to:

PPSHEA

PPLBLU

Pick n Pay Retailers (Pty) Ltd
0436/1951 / 1954PICK N PAY LIQUOR BLUFF
CNR TARA & GREYS INN ROADS
BLUFF

CLAREMONT

BLUFF

7735

BLUFF

VAT REG NO: 4090105588

BLUFF



ESTABLISHED 1918

Warshaw Investments Pty Ltd via KWV
PO Box 528, Suiders Paarl
Telephone: 021 - 8073911Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

18.03.2024

Customer Order Number:

4736299101

KWV Order Number:

110908346

Loading Status:

Gross Weight : 41.424kg

Document Type:

TAX INVOICE

Document No: 0041079854

Document Date: 26.03.2024

Delivery date: 26.03.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.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
901431	700025395	Hoosh Blast Apple 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	0.60		480.10	480.10	72.02	552.12
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
ITEMS NOT SUPPLIED:												
901433	700025396	Hoosh Blast Black Currant 4(6x440ml)	pc	24 x 440	2	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750)	pc	12 x 750	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
					6	# 119099732						
						# 120099681						

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0027

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

Pick n Pay
Inspired by you

Goods Receipt / AOV

Date Printed: 26.03.2024 15:18:46
Date Posted: 26.03.2024 15:18:45

From: Warsbay Investments (Pty) Ltd

KWV Spirits

Main Street

Pearl

7646

Tel: +27218073911

Fax: 0218073000

Vendor Number: 1000007531

Goods Receipt Number: 5002492306

Purchase Order Number: 4736299101

Purchase Order Date: 18.03.2024

Vendor Invoice Number: 0041079854

Reference:

To: The Bluff

Pick n Pay Retailers (Pty) Ltd

Cnr Tara&Greys Inn Rd

Durban

4001

Tel: 031 467 8510

Fax: 031 4674820

Site No: KC16

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Barcode	UoM	Received Qty	Pack Size
901406	156840	BUG RED SHOOTER 20ML	6009705940844	CK	1	15
901446	942872	JACKSON BROWN SPICE DRUM 750ML	8002323025898	CS	1	8
901447	942851	SOUR MONKEY BUBBLEGUM 750ML	18009705940885	CS	1	6

CHECKED ON RECEIPT BY: Johann

TIME COMPLETED: _____

DRIVER: _____

PAGE: _____

PAGE: _____

Eagle Stationers 051 3554000

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 - CR9208838 2024-03-22 15:45.48

LOAD SHEET Reference - LSID 79557, DATE Delivered - 2024-03-26

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

Reason for Credit: No Stock in Warehouse

Customer Name: PNP LIQUOR BLUFF

Brief Description of Credit:

Principal Customer Code: PPLBLU

Doc. Date: 2024-03-22 Doc. Ref: 41079854 GRV: 5002492306/ Credit Type: Part Credit Invoice Amt: R 2289.34

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	PC			No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41079854 (1 Product Type)

Authorized by: _____
[date]



PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735

PPLBLU
PICK N PAY LIQUOR BLUFF
CNR TABA & GREYS INN ROADS
BLUFF

VAT REG NO: 4090105588

Reg. No: 2012/018792/07
Vat. Reg No: 4110261833
FIRMS: FIO-ID 28503

27.03.2024
Customer Order Number:
0041079854
KWV Order Number:
119099732
Loading Status:

Document No: 0044101407
Document Date: 27.03.2024
Delivery date:
Page: 1 of 1

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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
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
					1					146.16	21.92	168.08

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:

Liquor Runner Durban

30 HILLCRIMB ROAD

MAHOGANY RIDGE

WESTHEAD

on behalf of Customer

For Receipt from Customer

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