Bill to:	Ship-to:	KWV	Customer Order Date:	Document Type:
.PPSHEA	PPFNOW	ESTABLISHED 1918	27.05.2024	TAX INVOICE
Pick n Pay Retailers (Pty) Ltd	PICK N PAY NOWLES HOWICK KF44	Warshay Investments Pty Ltd t/a KWV	Customer Order Number: 4738986145	Document No: 0041093582
9416/1953 / 1954	SHOP C8 MAIN ROAD HOWICK CENTRE	PO Box 528, Suider Paarl, 7646	KWV Order Number: 110923829	Document Date: 30.05.2024
P.O. Box 23087	HOWICK	Telephone: 021 - 8073911	Loading Status:	Delivery date: 30.05.2024
CLAREMONT	#11910085	Reg. No. : 2012/018792/07		
7735		Vat Reg No: 4110261833		
VAT REG NO: 4090105588		FAIRTRADE: FLO-ID 28503	Gross Weight : 4.124kg	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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.86	336.19
~~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
										584.65	87.70	672.35

LD - Late Delivery

:livery - Picking

DP - Damaged Product

t Terms:

month, plus three days

:y: ZAR

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

Liquor ... Durban
Signed: DEL...ED

Date Printed: 30.05.2024 10:19:50
Store DSD Receiving POD (Proof of Delivery)
KF44 Family Nowles Liquor
POD Date/Time: 30.05.2024 10:17:40
Warshay Investments (Pty)Ltd 1000007531

============DELIVERY=====================
Purchase Order: 4738986145
===

ASN Number:
Invoice Number: 0041093582
Vehicle Trip Number: 47231160
Received By: PMPANGASE832 (Pretty Mpangase)
Vehicle Registration: FIR009FS
Driver: vusi
Terminal ID: KF44BDW0020592

Goods Receipt Document / Year: 5004359561
2024
===========GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML 2 X 15
6009705940851

BUG RED SHOOTER 20ML 1 X 15
6009705940844

SKU Tot: 45
Totals: 3
===

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

Driver's Signature:..................

===
Received By: Pretty Mpangase.

Signature:......

Date:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0327

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

DRIVER NAME Vusi.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80274.	VEHICLE REG No:	FTR009FS

CUSTOMER		DATE RECEIVED	30.05.2024.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) PnP Nowles, Howick (KWV)					
2) Bug Booster		1			Not OR 2720
3)					41093582.
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
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: [signature] DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000

30 Hillclimb Road
Westmead
Pinetown

4

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 - CR9220843 2024-05-30 18:17:27

LOAD SHEET Reference - LSID 80274, DATE Delivered - 2024-05-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP LIQUOR FAMILY NOWLES

Brief Description of Credit:

Principal Customer Code: PPFNOW

Doc. Date: 2024-05-27 **Doc. Ref:** 41093582 **GRV:** 5004359561 **Credit Type:** Part Credit **Invoice Amt:** R 672.34

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	PC		[illegible]	Not Ordered / Dupl		[illegible]

Total Number of Items to be credited on Decument Ref: 41093582 (1 Product Type) 1

Authorized by:____________________

[date]

Bill_to:	Ship-to:			
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPFNOW PICK N PAY NOWLES HOWICK KF44 SHOP C8 MAIN ROAD HOWICK CENTRE HOWICK	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Req No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 31.05.2024 Customer Order Number: 0041093582 KWV Order Number: 119100857 Loading Status: Gross Weight : 1.031kg	Document Type: CREDIT NOTE Document No: 0044102532 Document Date: 31.05.2024 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
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:	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:		Customer Order Date:	Document Type:
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPFNOW PICK N PAY NOWLES HOWICK KF44 SHOP C8 MAIN ROAD HOWICK CENTRE HOWICK	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	31.05.2024 Customer Order Number: 0041093582 KWV Order Number: 119100857 Loading Status: Gross Weight : 1.031kg	CREDIT NOTE Document No: 0044102532 Document Date: 31.05.2024 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
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					1					146.16	21.92	168.08

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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