

Chlorine

001.000

PPLMUS

115-126 MISCRAITH BOYS

113-123 HUBBARD ROAD
DUBLIN

11

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Reg. No.: 2012/018792/07
Vat Reg No: 4110261833

Document Type:
TAX INVOICE

Document No: 0041078509

Document Date: 20.03.2024

Delivery date: 20.03.2024

Gross Weight :	8.980kg
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Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za[illegible]

DATE	TIME	LOCATION	WIND DIRECTION	WIND SPEED	WAVE PERIOD	WAVE HEIGHT	WAVE LENGTH	WAVE PERIOD	WAVE HEIGHT	WAVE LENGTH
10/02/22	10:00	FRUIT LAGOON FISH COLLECTOR 6X/50ML	6 x 750	1.0	440.34	6.40	412.16	412.16	61.82	473.98

1. *Chlorophyll*

[illegible]

NOD - Not Ordered		
IPC - Incorrect Order - capturing		
MS - Not Stocked		
OS - Overstocked		
LD - Late Delivery		

Delivered by	Delivered in good condition	Delivered in poor condition	Delivered in damaged condition
NS - Not Streaming			
IDP - Incorrect Delivery - Picking			
DP - Damaged Product			

received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

On behalf of Customer
For receipt from Customer
End of month, plus three days
Bank:

MAHOGANY RIDGE

Name:	Name:	Currency:	ZAR	Acc: 6300 328 6845
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Signature: _____
Signature: _____
Branch: 250655

Bill to:

PPS:LA

Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG/NO: 4090105588

Ship to:

PPLMUS

PNP LIQUOR MUSGRAVE XC06
115-125 MUSGRAVE ROAD
DURBANWarshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

13.03.2024

Customer Order Number:

4736076049

KWV Order Number:

110907011

Loading Status:

Document No: 0041076509

Document Type:
TAX INVOICE

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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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
					1					412.16	61.82	473.98
DUP - Duplicated Order						IDC - Incorrect Order - Capturing		OS - Overstocked		ID - 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 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD						on behalf of Customer		For Receipt from Customer		End of month, plus three days		
						Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR		
										Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: PNB Acc: 6300 328 6845 Branch: 250655		

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45546

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

DRIVER NAME MAGIL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79498</u>	VEHICLE REG No:	<u>F2W 628 PS</u>
CUSTOMER		DATE RECEIVED	<u>20/03/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ABSOLUT STD 12x750					1 CASE SHORT
2)					DRIVER CHARGES
3) BALLANTINES FINIST 750	40				DUPLICATE ORDER
4) CHIVAS REGAL 12X0	15				" "
5) GLENLIVET FOUNDRY Rye	2				" "
6) J.VERROCHE AMBER 750	5				" "
7) J.VERROCHE SILVER 750	5				" "
8) JAMESON STD 750	78				" "
9) " SELECT RESERVE	75				" "
10)					
11) TOPS MARINA WHOLE	6				DOUBLE ORDER
12) ORDER RETURNED					INV00247669
13) "	1				INV00247919
14)					
15) PICK N PAZ MUSTRAUS	4				OVER SUPPLY
16) " "	1				41078508
17)					41078509
18) RY INFUSION PASSION		2			CROSS PICKED
19) " " PASSION FEM		6			" "
20) CAMPARI 222		2			NOT ORDERED
PALET CONTROL: GKN 10 BLUE #1					
OTHER					
TOTAL					

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

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

Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9207687 2024-03-21 08:56:04

LOAD SHEET Reference - LSID 79498, DATE Delivered - 2024-03-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: Short / Cross Picking

Customer Name: PNP LIQUOR MUSGRAVE

Brief Description of Credit:

Principal Customer Code: PPLMUS

Doc. Date: 2024-03-18 Doc. Ref: 41078509 GRV: Credit Type: Credit Invoice Amt: R 473.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025792	FRUIT LAGOON PINA COLADA 6X750(5)3NP LOC	BOX			Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41078509 (1 Product Type)

1

Authorized by: 
[date]

Bill to:		Ship to:		 ESTABLISHED 1918 Warsay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date:		Document Type:				
PPSHEA		PLMUS				22.03.2024		CREDIT NOTE				
Pick n Pay Retailers (Pty) Ltd		PNP LIQUOR MUGGRAVE KC06		Customer Order Number:		0041078509		Document No: 004101281				
9416/1953 / 1954		115-125 MUGGRAVE ROAD		KWV Order Number:		119099603		Document Date: 22.03.2024				
P.O. Box 23087		DURBAN		Loading Status:				Delivery date:				
CLAREMONT				Gross Weight :		8.980kg		Page: 1 of 1				
7735												
VAT REG NO: 4090105588												
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za												
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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		on behalf of Customer		For Receipt from Customer		End of month, plus three days		Name: Warsay Investments (Pty) Ltd				
30 HILLCREST ROAD				Name:		Currency: ZAR		Bank:				
MAHOGANY RIDGE				Signature:				Acc: 6300 328 6845				
WESTMEAD				Date:				Branch: 250655				

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588			Ship to: PPLMUS PNP LIQUOR MUSGRAVE KC06 115-125 MUSGRAVE ROAD DURBAN			 ESTABLISHED 1918 Washay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503			Customer Order Date: 22.03.2024 Customer Order Number: 0041078509 KWV Order Number: 119099603 Loading Status: Gross Weight : 8.980kg			Document Type: CREDIT NOTE Document No: 0044101281 Document Date: 22.03.2024 Delivery date: Page: 1 of 1		
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Liquor Runner Durban 30 HILLCUMB ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer			For Receipt from Customer			End of month, plus three days					
Name: Signature: Date:			Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR					
									Bank Details: Cheque Acc Name: Washay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655					