

Bill to:

Ship-to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

PPLKWA

PICK N PAY KWANTYADU - KC36

ERF 1698 341 GRIFFITHS MEXENCE HIGH

OMLAZI



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWVV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

leaba@kvv.co.za

Qty	Unit
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[illegible]

Customer Order Date

18.03.2024

Customer Order Number: 4736280954

1

KVV Order Number: 110000172

9/78081/6
Loading Station

Section 2

Gross Weight : 148.208kg

Document Type:

TAX INVOICE:

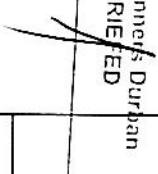
Document No: 0041079861

Document Date: 26.03.2024

Delivery date: 26.03.2024

Page: 1 of 1

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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901408	700025946	Bug Booster Shooter 10(15x20ml) 17%Alc	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	5	Item rejected - No stock						
Liquor Runners Durban CEBRIFIED Signed: 												
					22							
DUP - Duplicated Order			IDC - Incorrect Order - Capturing							7,773.88	1,166.08	8,939.96
NOD - Not Ordered			NS - Not scanning									
Delivered by			Received in good order	Depot Signature		OS - Overstocked		IDP - Incorrect Delivery - Picking		LD - Late Delivery		
on behalf of Customer			For Receipt from Customer		Payment Terms:		End of month, plus three days		Currency: ZAR		Bank Details: Cheque Acc	
Name:			Name:								Name: Warbey Investments (Pty) Ltd	
Signature:			Signature:								Bank:	
Date:			Date:								FNB	
Name: WESTMEAD			Name: WESTMEAD								Acc: 6300 320 6845	
Address: 30 HILLCREST RD			Address: 30 HILLCREST RD								Branch: 250655	
Address: MANOGANY RIDGE			Address: MANOGANY RIDGE									



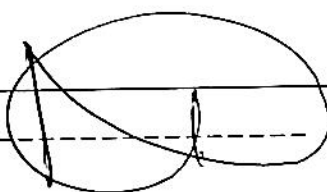
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 287431

Delivery Details	Supplier Details
Store Number: 83492	Supplier: 157588
Store Name: LS KWAMNYANDU	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 26 Mar 2024	Town: VORNA VALLEY
Reference: 0041079758	Post Code: 1686
Document number: 8135643160	
Created by: 03497569	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009705940837	10183551	SHOOTER BOOSTER BUG 20ML BOTTLE	15 (PK4)	105.000 (P	998.20	149.73	1,147.93
Total Gross Amount								1,147.93

Receiving Clerk Signature: 	Driver Name: <u>SBONISO</u>
Employee number: _____	Driver signature:  _____
	Vehicle Registration: <u>LUTHULI</u>

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054966

Http://www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (79556) FOR - 26/03/2024

Bay Number: 2

Description:	Mixed Load
Route:	UMLAZI
Start Km	570213
Instructions:	MAGIC 2

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		Allen Ntuli

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
BOXER LIQUOR FOLWENI	PSI1057341	Craft Liquor Merchants	10:33 - 11:24	
BOXER LIQUOR FOLWENI	PSI1057339	Craft Liquor Merchants		
PNP LIQUOR KWAMNYANDU	41079861	KWV SA (PTY) LTD	01:33 - 02:00	
PNP LIQUOR MONTCLAIR	41079863	KWV SA (PTY) LTD		
PNP LIQUOR MONTCLAIR	TIPIN259945	Tipo Tinto		
PNP LIQUOR MONTCLAIR	41079865	KWV SA (PTY) LTD		
PNP LIQUOR MONTCLAIR	41079862	KWV SA (PTY) LTD	7:20 - 8:00	
PNP LIQUOR MONTCLAIR	41079864	KWV SA (PTY) LTD		
QINISO TAVERN	INV0011056D	Dannic	12:30 - 13:20	
SHOPRITE LIQUOR KWAMNY	41079758	KWV SA (PTY) LTD		
SHOPRITE LIQUOR KWAMNY	INV00248646	BLUE SKY BRAND COMPANY (PT	02:15 - 02:38	
TOPS AT SPAR AUSTERVILLE	PRI1480143	Pernod Ricard South Africa		
TOPS AT SPAR AUSTERVILLE	IN118872CAM	Campari South Africa Pty Ltd	8:30 - 09:14	
TOPS AT SPAR MEGA CITY U	INV00248220	BLUE SKY BRAND COMPANY (PT		
TOPS AT SPAR MEGA CITY U	PSI1057345	Craft Liquor Merchants	9:30 - 10:03	
TOPS AT SPAR MEGA CITY U	INV00248287	BLUE SKY BRAND COMPANY (PT		
TOPS AT SPAR MEGA PHILANI	INV00248261	BLUE SKY BRAND COMPANY (PT	11:36 - 12:09	
TOPS AT SPAR YELLOWWOOD	41079890	KWV SA (PTY) LTD	8:10 - 08:41	
TOPS AT SPAR YELLOWWOOD	INV00248658	BLUE SKY BRAND COMPANY (PT		

4 Pallets (24)

LSID - 79556

(19 Invoices)

Weight : 1.9

26/03/2024 06:03:58 AM

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0024

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

DRIVER NAME MAGIC 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 79556

VEHICLE REG No: FSR 812 FS

DATE RECEIVED 26/03/24

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bug Booster, Shooter	7		NO STOCK		41079758
2)					
3) Bug Booster, Shooter	3		NO STOCK		41079861
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: Sbusiso DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htl, www.lrsc.co.za

REQUEST FOR CREDIT - CR9208845 2024-03-26 15:07:57

LOAD SHEET Reference - LSID 79556, DATE Delivered - 2024-03-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812F5	CANTER FE7-136 TD F 4		N.M. SHEZI		
Reason for Credit:		No Stock in Warehouse		Customer Name: PNP LIQUOR KWAMNYANDU	
Brief Description of Credit:					
Principal Customer Code: PPLKWA					

Doc. Date: 2024-03-22 Doc. Ref: 41079861 GRV: 5002488532 Credit Type: Part Credit Invoice Amt: R 8939.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	PC		10	No Stock in Wareho		3
Total Number of Items to be credited on Document Ref: 41079861 (1 Product Type)							3

Authorized by: _____
[date]

Bill to:	Ship-to:	Customer Order Date:	Document Type:
PPSHEA	PPLKWA	27.03.2024	CREDIT NOTE
Pick n Pay Retailers (pty) Ltd	PICK N PAY KHAMRYADU - KC36	Customer Order Number:	
9416/1953 / 1954	ERP 1698 341 GRIFFITHS KXENGE HIGH	0041079861	
P.O. Box 23087	UMLAZI	KWV Order Number:	Document No: 0044101408
CLAREMONT		119099735	Document Date: 27.03.2024
7735		Loading Status:	Delivery date:
VAT REG NO: 4090105588		Gross Weight : 3.093kg	Page: 1 of 1

ESTABLISHED 1918
KWV
Worshay Investments Pty Ltd t/a KWV
PO Box 528 Suidger Park 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRIDE: FIO-ID 28503

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

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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
					3					438.49	65.77	504.26

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:
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End of month, plus three days
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30 HILLCUMB ROAD	Name:	Name:	Currency: ZAR
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MAIOGANY RIDGE	Signature:	Signature:	Bank: FNB
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WESTMEAD	Date:	Date:	Acc: 6300 328 6845
			Branch: 250655

Date Printed: 26.03.2024 14:09:44
Store DSD Receiving POD (Proof of Delivery)
KC36 PnP QualISave Umlazi Kwa-Mnyan
POD Date/Time: 26.03.2024 14:07:03
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736280954

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ASN Number:

Invoice Number: 0041079861

Vehicle Trip Number: 46571868

Received By: SKHUMALO000 (Sibusisiwe Khumalo)

Vehicle Registration: FSR 812 FS

Driver: SBONISO

Terminal ID: KC36BDWDVNBG52

Goods Receipt Document / Year: 5002488532
2024

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

Article Description

Barcode Quantity X Mass Pack

BUG RED SHOOTER 20ML
6009705940844 2 X 15

BUG GREEN SHOOTER 20ML
6009705940820 5 X 15

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

HOOCH STRAWBERRY 275ML
6002323020202 2 X 24

KWV VS BRANDY 750ML
6002323025719 1 X 6

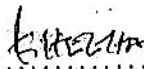
HOOCH BLAST APPLE CAN 440ML
6002323024828 2 X 24

IMAGIN CLASSIC GIN 750ML
6002323022251 1 X 6

HOOCH BLACKCURRANT 275ML
6002323020080 5 X 24

SKU Tot: 345
Totals: 19

=====

Driver's Name:  (print)

Driver's Signature: 

Received By: Sibusisiwe Khumalo.


Signature: _____