

Bill to:

PPSHEA

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

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship to:

PPL:YIP

PMP LIQUORS HYPER BY THE SEA
UTSISIG ROAD
DURBAN

#119096305



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

24.10.2023

Customer Order Number:

4730331863

KWV Order Number:

11086936

Loading Status:

Gross Weight : 139.194kg

Document Type:

TAX INVOICE

Document No: 0041043850

Document Date: 27.10.2023

Delivery date: 27.10.2023

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
900044	7000220902	KWV Van der Hun Liqueur 12x750ml	CS	12 x 750	1.0	1,530.24			1,530.24	1,530.24	229.54	1,759.78
900170	7000222373	KWV 3yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24	4.50		535.98	535.98	80.40	616.38
901082	7000225760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901362	7000225401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901381	7000224840	Jackson Brown Brandy 12x750ml	CS	12 x 750	1.0	924.00	0.70		917.53	917.53	137.63	1,055.16
901361	7000224481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
900559	7000208774	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901116	7000221870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
901363	7000225402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901218	7000225247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
901074	7000223983	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	14.30		1,259.22	1,259.22	188.86	1,448.10
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
901462	7000225816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00			2,412.00	2,412.00	361.81	2,773.81
ITEMS NOT SUPPLIED:												
901406	7000225214	Bug Red Shooter 10 (15x20ml)	CS	150 x 20	1							
900338	7000222562	KWV Classic Centenary Cape Tawny 6 (	CS	6 x 750	1							
13												
11,906.30												
1,785.95												
13,692.25												

DUP - Duplicated Order
NOD - Not OrderedIDC - Incorrect Order - Capturing
NS - Not scanningOS - Overstocked
IDP - Incorrect Delivery - PickingLD - Late Delivery
DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban
30 HILLCLIMB ROAD

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Name: Warshay Investments (Pty) Ltd

Bank:

MAHOGANY RIDGE

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Signature:

Signature:

Date:

Branch: 250655

RECEIVED
13 OCT 2023
11:40

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43151

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

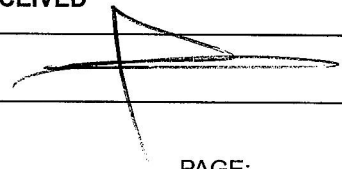
DRIVER NAME Madeni

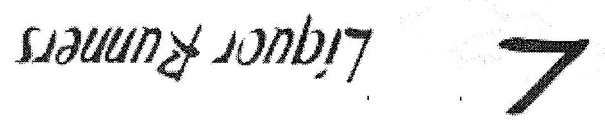
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77443</u>	VEHICLE REG No:	<u>EDV 279 FS</u>
CUSTOMER		DATE RECEIVED	<u>27/10/22</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TIPO TINTO CGN 440	3				
2) TIPO TINTO NRB 330	1				
3) Annabelle Cuvée Rose	1				
4) Paddy 750	1				
5) Hooch blast Grape	1				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 7 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sb45150</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7054986

<http://www.lrsa.co.za>

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9176618

LOAD SHEET Reference - LSID 77443, DATE Delivered - 2023-10-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FRV279FS	FIGHTER FK13-240 FC 8		W.M. SHEZI		
----------	-----------------------	--	------------	--	--

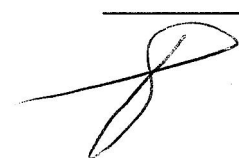
Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit: Customer Name: PnP Hypermarket North

Principal Customer Code: PPLHYP

Doc. Date: 2023-10-25 Doc. Ref: 41043850 GRV: 5008962699 Credit Type: Part Credit Invoice Amt: R 13692.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025402	HOOCH HOWLER GRAPEFRUIT 6X750(S)N/T LOC	BOX	W2		Not Ordered / Dupl		1
700025816	PADDY IRISH WHISKEY 12X750(S) LOC	BOX	W2		Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 41043850 (2 Product Type)							2

Authorized by:  [date]

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship-to:

PPLHYP

ENP LIQUORS HYPER BY THE SEA

UTSISG ROAD

DURBAN



ESTABLISHED 1916

Marshay 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:

30.10.2023

Customer Order Number:

0041043850

KWV Order Number:

119096305

Loading Status:

Gross Weight : 23,411kg

Document Type:

CREDIT NOTE

Document No: 0044097978

Document Date: 30.10.2023

Delivery date:

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
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00			2,412.00	2,412.00	361.80	2,773.80
					2					2,915.62	437.34	3,352.96
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:		
						on behalf of Customer	For Receipt from Customer			End of month, plus three days		
						Name:	Name:			Currency: ZAR		
						Signature:	Signature:					
						Date:	Date:					
										Name: Marshay Investments (Pty) Ltd		
										Bank:		
										FNB		
										Acc: 6300 328 6845		
										Branch: 250655		
										WESTMEAD		

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship-to:

PPLHYP

PNP LIQUORS HYPER BY THE SEA

UTSIG ROAD

DURBAN



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073911

Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FIRIKADE: FLO-ID 28503

Customer Order Date:

30.10.2023

Customer Order Number:

0041043850

KWV Order Number:

119096305

Loading Status:

Gross Weight : 23.411kg

Document Type:

CREDIT NOTE

Document No: 0044097978

Document Date: 30.10.2023

Delivery date:

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
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00			2,412.00	2,412.00	361.80	2,773.80
					2					2,915.62	437.34	3,352.96
DUP - Duplicated Order												
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
DP - Damaged Product												
Delivered by												
Received in good order												
Depot Signature												
Payment Terms:												
on behalf of Customer												
For Receipt from Customer												
End of month, plus three days												
Currency: ZAR												
Name:												
Signature:												
Date:												
Name: Marshay Investments (Pty) Ltd												
Bank:												
FNB												
Acc: 6300 328 6845												
Branch: 250655												
WESTMEAD												

Date Printed: 27.10.2023 15:26:50
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 27.10.2023 15:24:25
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

ASN Number:

Invoice Number: 0041043850

Vehicle Trip Number: 45015137

Received By: LNUB0777 (Lindiwe Ngubo)

Vehicle Registration: FRV 279 FS

Driver: MNDENI

Terminal ID: KC26BDW0090484

Goods Receipt Document / Year: 5008962699

2023

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

Article Description

Barcode

Quantity X Mass Pack

KWV VAN DER HUM PLAIN LIQ 750ML

6002323810278

1 X 12

KWV 3VO BRANDY 200ML

6002323003755

1 X 12

FRU LAGOON STRAWBERRY DAQUIRI 750ML

16009705940612

1 X 6

HOOCH HOWLER BLACKCURRANT 750ML

6002323024255

1 X 6

JACKSON BROWN BRANDY LIQUEUR 750ML

6002323024552

1 X 12

CIAO GIN & MANGO 2L

6002323024309

1 X 6

CIAO PARADISE BLISS 2L

6002323012009

1 X 6

CARVO CARAMEL&VODKA INFUSION 750ML

16009705940650

1 X 6

IMAGIN CITRUS GIN 750ML

6002323022275

1 X 6

PONCHOS 1910 TEQUILA COFFEE 750ML

16009705940636

1 X 6

IMAGIN CLASSIC GIN 750ML

6002323022251

1 X 6