

Date Printed: 20.03.2024 15:07:19
Store DSD Receiving POD (Proof of Delivery)
KC12 PnP Qual Save The Workshop
POD Date/Time: 20.03.2024 15:07:08
Warshay Investments (Pty)Ltd 1000007531

-----DELIVERY-----
Purchase Order: 4736268951
ASN Number:
Invoice Number: 0041078521
Vehicle Trip Number: 46514095
Received By: SDRAMINI151 (Sibongosakhe Dlamini)
Vehicle Registration: FZW623-FS
Driver: MAGIC
Terminal ID: KC12BDW0462185

Goods Receipt Document / Year: 5002328900
2024

-----GOODS RECEIVED-----
Article Description
Barcode

BUG RED SHOOTER 20ML
6009705940844 3 X 15
JACKSON BROWN SPICE DRUM 750ML
6002323025696 1 X 6
KMW VS BRANDY 750ML
6002323025719 1 X 6
CIAO COSMO 2L
6002323019541 1 X 6

SKU Tot: 63
Totals: 6

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

Received By: Sibongosakhe Dlamini

Signature:

Three days

3,253.77		488.07		3,741.84	
LD - Late Delivery					
DP - Damaged Product					
Bank Details: Cheque Acc					
Name: Warshay Investments (Pty) Ltd					
Bank:					
PNB					
Acc: 6300 328 6845					
Branch: 250655					

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	3.0	155.00	5.70		146.16	438.49	65.77	504.26
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
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
901445	700025743	KMW 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
900924	700020876	CIAO Cosmo 6x2Lt Bag In Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough	stock					
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Not enough	stock					

Bill to: PPSHEA Check n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23067 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLWRK PnP LIQUORS THE WORKSHOP-KC12 CNR SAMORA MACHELEDR AB XUMA STR ETHEKWINI #119999606	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KMW 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: 18.03.2024 Customer Order Number: 4736268951 KMW Order Number: 110908045 Loading Status:	Gross Weight : 33.090Kg	Document Type: TAX INVOICE Document No: 0041078521 Document Date: 20.03.2024 Delivery date: 20.03.2024 Page: 1 of 1
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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9207692 2024-03-21 08:55.36

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 THE WORKSHOP	
Brief Description of Credit:					
Principal Customer Code: PPLWRK					

Doc. Date:	2024-03-18	Doc. Ref:	41078521	GRV:	5002328900	Credit Type:	Part Credit	Invoice Amt:	R 3741.84
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	PC		200	Short / Cross Picking		1		
Total Number of Items to be credited on Document Ref: 41078521 (1 Product Type)									1

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: PPLWRK PNP LIQUORS THE WORKSHOP-KC12 CNR SAMORA MACHELADR AB XUMA STR ETHEKWINI				 KWV ESTABLISHED 1918 Warshay 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: 0041078521 KWV Order Number: 119099604 Loading Status: Gross Weight : 1.031kg				Document Type: CREDIT NOTE Document No: 0044101282 Document Date: 22.03.2024 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							
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 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 Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 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: PPLWRK PNP LIQUORS THE WORKSHOP-KC12 CNR SAMORA MACHELADR AB XUMA STR ETHEKWINI			 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			Customer Order Date: 22.03.2024 Customer Order Number: 0041078521 KWV Order Number: 119099604 Loading Status: Gross Weight : 1.031kg			Document Type: CREDIT NOTE Document No: 0044101282 Document Date: 22.03.2024 Delivery date: Page: 1 of 1		
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					1					146.16	21.92	168.08		
DUP - Duplicated Order			IDC - Incorrect Order - Capturing			OS - Overstocked			LD - Late Delivery					
MOD - Not Ordered			NS - Not scanning			IDP - Incorrect Delivery - Picking			DP - Damaged Product					
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MANOGANY RIDGE WESTMEAD			Received in good order on behalf of Customer Name: Signature: Date:			Depot Signature For Receipt from Customer Name: Signature: Date:			Payment Terms: 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					