



3767

012-010-3142

Shaun@lrta.co.za

Liquor Runners Johannesburg

Http://www.lrta.co.za

GRV for KWV SA (PTY) LTD

- LRSA NR: 12177 (GRV)

Receiver: Cecil Mufamate

Checker: Happiness

Receive Date: 2024-06-11

Warehouse PNP EASTPORT

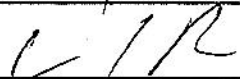
WarehouseRecv: LIQUOR RUNNERS JHB

Sender Ref 1: 41095596

Sender Ref 2: 41095596

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
700023012	Carvo Vodka 6 x 750ML and 2Shot Glasses			15	0
				15.00	0.00
Total QTY Received				15.00	0.00

Checked By: 

Transport Company: 

11/06/2024 11:52:26 AM

Receiver: JBB857F5

Checker: BENNETT

Driver Signature: 

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLDIS Pub Eastport Distribution Centre 100 Ariston Street, Wilfontein Ext 84, Kempson Park, Ekurhuleni 1620	Customer Order Date: 05.06.2024 Customer Order Number: 4739348644 KWV Order Number: 110925796 Loading Status: Gross Weight : 5,829.765kg	Document Type: TAX INVOICE Document No: 0041095596 Document Date: 10.06.2024 Delivery date: 10.06.2024
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	120.0	1,625.34	1.70		1,597.71	191725.11	28758.76	220483.87
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	15.0	1,315.56	11.10		1,169.53	17,542.99	2,631.45	20,174.44
900261	700020875	CIAO Vodcano 6x2Lc Bag in Box	CS	6 x 2000	144.0	602.76	1.90		591.31	85,148.29	12772.24	97,920.53
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	39.0	273.20	3.20		264.46	10,313.85	1,547.08	11,860.93
901365	700024780	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	56.0	1,363.44	4.70		1,299.36	72,764.07	10914.61	83,678.68
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	112.0	602.76	1.90		591.31	66,226.45	9,933.97	76,160.42
					486					443720.76	66558.11	510278.87

KWV
 ORDER NUMBER:
 SEAL NUMBERS:
 DESPATCH CLERK SIGNATURE:
 DATE:

DUP - Duplicated Order NOD - Not Ordered Delivered by KHV Local distribution Pearl	IDC - Incorrect Order - Capturing NS - Not Scanning Received in good order on behalf of Customer Name: <i>MOBES</i> Signature: <i>[Signature]</i> Date: 07-06-24	OS - Overstocked IDP - Incorrect Delivery - Picking Depot Signature For Receipt from Customer Name: <i>Lane</i> Signature: <i>[Signature]</i> Date: 07/06/2024	Payment Terms: End of month, plus three days Currency: ZAR DC Discount : 12,367.44- Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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From: Warshay Investments (Pty)Ltd
KWV Spirits
PO Box 528
PAARL
Tel: +27218073911
Fax: 0218073000

To: PNP Eastport Inland DC
Arniston Street off the R21 Expressway
JOHANNESBURG
1620
Tel: 011 878 8172
Fax:

Vendor Number: 1000007531
EWM Delivery Number: 12005840
Goods Receipt Number: 5601644753
Purchase Order Number: 4739348644
Vendor Invoice Number: 0041095596

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
940980	KWV VS BRANDY 750ML	6002323025719	CS	120	6	
542904	CIAO VODCANO 2L	6002323012771	CS	144	6	
695811	HOOCH STRAWBERRY 275ML	6002323020202	CS	39	24	
899131	WILD AFRICA CAFE LATTE 750ML	6002323024453	CS	56	12	
902165	CIAO GIN & MANGO 2L	6002323024309	CS	112	6	

Total Qty Received 471

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

DNXUMALO660 (DINEO HENDRIETA NXUMALO)

Name (print)

Signature

Name (print)

Signature