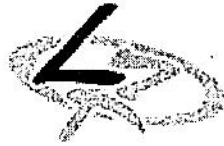


21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



Liquor Runners

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

GRV for KWV SA (PTY) LTD

- LRSA NR: 12178 (GRV)

Receiver: Cecil Mufamate

Checker: Happiness

Warehouse: PNP EASTPORT

Sender Ref 1: 41095598

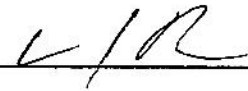
Receive Date: 2024-06-11

Warehouse Recv: LIQUOR RUNNERS JHB

Sender Ref 2: 41095598

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
KWVB5RED	Bonne Esperance Red 5 Litre			4	0
				4.00	0.00
Total QTY Received				4.00	0.00

Checked By: 

Transport Company: 

Receiver: JBB857FS

Checker: BENNETT

Driver Signature: 

11/06/2024 11:55:54 AM

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 PnP Eastport Distribution Centre 100 Armitage Street, Wilfontein Ext 84, Kempton Park, Ekurhuleni 1620	 ESTABLISHED 1918 KWV 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: 05.06.2024 Customer Order Number: 4739348643 KWV Order Number: 110925798 Loading Status: Gross Weight : 4,919,260kg	Document Type: TAX INVOICE Document No: 0041095538 Document Date: 10.06.2024 Delivery date: 10.06.2024 Page: 1 of 1
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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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	224.0	413.82	8.00		380.71	85,280.03	12792.01	98,072.04
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	80.0	601.68	2.80		584.82	46,785.67	7,017.85	53,803.52
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	56.0	385.02	2.40		375.78	21,043.65	3,156.55	24,200.20
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	28.0	385.02	2.40		375.78	10,521.83	1,578.27	12,100.10
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	21.0	342.18	2.40		333.97	7,013.32	1,052.00	8,065.32
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	88.0	470.58	2.40		459.28	40,416.76	6,062.51	46,479.27
ITEMS NOT SUPPLIED:												
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	112	Item rejected - No stock						
700025875 2 cases Bone esperance dry red damaged					497					211061.26	31659.19	242720.45

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

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 KWV Local distribution	Received in good order on behalf of Customer Name: <i>W. P. P.</i> Signature: <i>[Signature]</i> Date: 07/06/2024	Depot Signature For Receipt from Customer Name: <i>W. P. P.</i> Signature: <i>[Signature]</i> Date: 07/06/2024	Payment Terms: End of month, plus three days Currency: ZAR DC Discount : 10,707.32- Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

Paarl

From: Warshay Investments (Pty) Ltd

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

Vendor Number: 1000009416
EWM Delivery Number: 12005821
Goods Receipt Number: 5601644736
Purchase Order Number: 4739348643
Vendor Invoice Number: 0041095598

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
117315	KWV MERLOT CLASSIC 750ML	6002323300595	CS	224	6	
486140	BONNE ESPERANCE RED WINE 5L	6002323006503	CS	76	4	
144622	LABORIE CABERNET SAUVIGNON 750ML	6002323404699	CK	56	6	
145230	LABORIE SHIRAZ 750ML	6002323001409	CS1	28	6	
232115	LABORIE CHARDONNAY 750ML	6002323417798	CK	16	6	
827681	ANNABELLE CUVÉE BLANCHE 750ML	6002323022763	CS	88	6	
Total Qty Received 488						

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

NMABHEKA746 (NOSIPHO MABHEKA)

Name (print)

Signature

Name (print)

Signature

84090105588
25/05/24

From: Warshay Investments (Pty) Ltd

KVL Wine

PO Box 528

PAARL

Tel: +27218073911

Fax: 0218073000

Vendor Number: 1000009416
EWM Delivery Number: 12007563
Goods Receipt Number: 187865890
Purchase Order Number: 4739348643
Vendor Invoice Number: 0041095598

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

Goods Receipt / AOD

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
188843	KWV CHENIN BLANC CLASSIC 750ML	6002323410799	CS		6	
232115	LABORIE CHARDONNAY 750ML	6002323417798	CK	5	6	
486140	BONNE ESPERANCE RED WINE 5L	6002323006503	CS		4	

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

Total Qty Received 5

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Drivers ID No / Drivers Licence No:

Vehicle Registration:

NNMABHEKA746 (NOSIPHO MABHEKA)

Name (print)

Signature

Name {print}

Signature

$\pm 5.8 \pm 8.8$ 2312
 $\pm 8.2 \pm 8.5$ 106068