

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLPIE PICK N PAY LIQUORS HILTON KC56 SHOP 6 THE AVENUES SHOPPING CENTRE HILTON, PIETERMARITSBURG 3201	 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: 04.07.2024 Customer Order Number: 4740411773 KWV Order Number: 110932989 Loading Status: Gross Weight : 61.280kg	Document Type: TAX INVOICE Document No: 0041103578 Document Date: 11.07.2024 Delivery date: 11.07.2024 Page 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	2.00		501.20	1,002.41	150.35	1,152.76
901477	700026244	KWV Classic Cape Blend 6x750ml + Ne	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57
ITEMS NOT SUPPLIED:												
900233	700025854	KWV Classic Rose 6x750ml 2023 *	CS	6 x 750	1	Item rejected - No stock						
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1	Item rejected - Unreasonable request						
										3,185.52	477.83	3,663.35

Nkosi
FSR 812 FS

Liquor Runner Durban

Invoice not opening
0997 9616
4

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 Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD		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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	

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900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	2.00		501.20	1,002.41	150.35	1,152.76
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57
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900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	2.00		501.20	1,002.41	150.35	1,152.76
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
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Clairwood Logistics Park
Basil February Road
Moheni East
4060



Clairwood Logistics Park
Basil February Road
Moheni East
4060

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR809

2024-07-12 19:54:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP LIQUOR THE AVENUES

Brief Description of Credit:

Principal Customer Code: PPLPIE

Doc. Date: 2024-07-09	Doc. Ref: 41103578	GRV: RIF	Credit Type: Credit	Invoice Amt: R 3663.36			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025443	ANNABELLE ROSE PERLE CAN 4(6x250)TK LOC	CS		W2	Not Ordered / Dupl		1
700026173	KWV CLAS CABS 6X750(3) 2023 LOC	CS		W2	Not Ordered / Dupl		1
700026244	KWV CLAS CAPE BLEND 6X750 N/TAG 2023 LOC	CS		W2	Not Ordered / Dupl		1
700026175	KWV CLAS MERL 6X750 (3) 2023 LOC	CS		W2	Not Ordered / Dupl		1
700025660	KWV CLAS SABL 6X750(S) 2024 LOC	CS		W2	Not Ordered / Dupl		1
700025903	LAB MERL 6X750(S)2 2022 SLOC	CS		W2	Not Ordered / Dupl		1
700025865	ROOD 6X750 (2) 2022 SLOC	CS		W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: 41103578 (7 Product Type)							8

119101644
120101593

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0679

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

DRIVER NAME wellcome Msimi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:		VEHICLE REG No: <u>F2W603 FS</u>

CUSTOMER		DATE RECEIVED	<u>12.07.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pin Hilton</u> (Kwv)					
2) <u>Kwv CAB/SAUV</u>	1				<u>NOT ORDERED</u>
3) <u>Classic SAUV Blanc</u>	1				<u>41103578</u>
4) <u>Laure Merlot</u>	1				
5) <u>Classic Merlot</u>	1				
6) <u>Kwv. Koodberg</u>	2				
7) <u>Classic Cape Blend</u>	1				
8) <u>ANNA Bell Cuvée Rose can</u>	1				
9) <u>Pin Hilton</u>					
10) <u>ORC Red Mopca</u>	1				<u>Customer</u>
12) <u>✓ CAPE Ruby</u>	1				<u>2nd Backcap</u>
13)					<u>EXPIRED</u>
14)					<u>STOCK</u>
15)					<u>KIA/2844935</u>
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: <u>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____