

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSLAL PNP CORPORATE LA LUCIA KC05 Shop 58 90 William Campbell drive LA LUCIA	 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: 11.07.2024 Customer Order Number: 4740677069 KWV Order Number: 110934700 Loading Status: Gross Weight : 31.170kg	Document Type: TAX INVOICE Document No: 0041105493 Document Date: 19.07.2024 Delivery date: 19.07.2024 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
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
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
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98	1.80		396.71	396.71	59.51	456.22
										1,468.20	220.23	1,688.43

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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Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
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4060

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR2663

2024-07-19 15:02:57

LOAD SHEET Reference - LSID 131, DATE Delivered - 2024-07-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP LA LUCIA

Brief Description of Credit:

Principal Customer Code: PPSLAL

Doc. Date: 2024-07-17 Doc. Ref: 41105493 GRV: RIF Credit Type: Credit Invoice Amt: R 1688.43

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
700026244	KWV CLAS CAPE BLEND 6X750 N/TAG 2023 LOC	CS		W2	Not Ordered / Dupl		2
700025953	KWV SPARK CUVÉE BRUT(6) 6X750 SLOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41105493 (3 Product Type)

4

119101779
120101729

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0721

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

DRIVER NAME MNDeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>131</u>	VEHICLE REG No: <u>FLV279A</u>

CUSTOMER	DATE RECEIVED <u>19.07.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>PALE LAHUCIA (KVV)</u>					
2) <u>Charles Cape Blend</u>	<u>2</u>				<u>Not ordered</u>
3) <u>ANNABELE Cuvée Rose can</u>	<u>1</u>				<u>A1105493</u>
4) <u>SPARKLING Cuvée Brut</u>	<u>1</u>				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
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: _____