

Bill to: PPSHEA Pick & Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSPMZ PNP N04 HAYFIELDS PIETERMARITZBURG CNR BLACKBURROW & PIETERMARITZBURG	 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: 18.07.2024 Customer Order Number: 4740975602 KWV Order Number: 110936604 Loading Status: Gross Weight : 229.294kg	Document Type: TAX INVOICE Document No: 0041106865 Document Date: 25.07.2024 Delivery date: 25.07.2024 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	4.0	470.58	2.40		459.28	1,837.13	275.57	2,112.70
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
900135	700024600	KWV Classic Pinotage 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	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900134	700026175	KWV Classic Merlot 6x750ml 2023	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	2.0	320.64	3.30		310.06	620.12	93.02	713.14
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
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	4.0	470.58	2.40		459.28	1,837.13	275.57	2,112.70
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	4.0	470.58	2.40		459.28	1,837.13	275.58	2,112.71
900486	700025286	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	2.0	796.86	0.50		792.87	1,585.75	237.86	1,823.61
					26					11,583.65	1,737.55	13,321.20

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: FNB Acc: 6300 328 6845 Branch: 250655
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Date Printed: 25.07.2024 13:18:05
Store DSD Receiving POD (Proof of Delivery)
KC04 Hayfields
POD Date/Time: 25.07.2024 13:15:03
Warshay Investments (Pty) Ltd 100000941

6

=====DELIVERY=====

Purchase Order: 4740975602

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ASN Number:

Invoice Number: 0041106865

Vehicle Trip Number: 47798137

Received By: P1016502 (Nhlonipho Mbele)

Vehicle Registration: FZW 604 FS

Driver: NYAWO

Terminal ID: KC04BDW0044366

Goods Receipt Document / Year: 5005915627
2024

=====GOODS RECEIVED=====

Article Description

Barcode Quantity X Mass Pack :

ANNABELLE CUVÉE ROSE 750ML

6002323021865 4 X 6

LABORIE CHARDONNAY 750ML

6002323417798 1 X 6

KWV PINOTAGE CLASSIC 750ML

6002323400592 1 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592 2 X 6

KWV MERLOT CLASSIC 750ML

6002323300595 2 X 6

ANNABELLE CUVÉE ROSE CANS 250ML

6002323025603 2 X 24

KWV CLASSIC CAPT BLEND 750ML

6002323026174 2 X 6

ANNABELLE NON ALC CUVÉE BLANCHE 750ML

6002323024576 1 X 6

ANNABELLE N/ALC CUVÉE ROSE 750ML

6002323023579 4 X 6

ANNABELLE CUVÉE BLANCHE 750ML

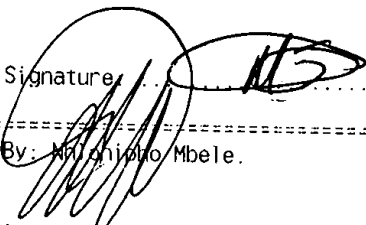
6002323022763 4 X 6

LABORIE CAP CLASSIQUE ROSE 750ML

6002323007104 2 X 6

SKU Tot: 186
Totals: 25

Driver's Name: Melohozzi (print)

Driver's Signature: 

Received By: Nhlonipho Mbele.

Signature: _____

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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
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
					1					459.28	68.89	528.17

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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: FNB Acc: 6300 328 6845 Branch: 250655
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0765

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

DRIVER NAME NIAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	191	VEHICLE REG No:	F2W 604 FS
CUSTOMER		DATE RECEIVED	26/07/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Cooler h&b TIPO TINTO (440)	1		OVER STOCK	AS PER CUSTOMER	
2) Cooler h&b TIPO TINTO (275)	1		CHECKERS LIQ		(IN 262617)
3)					
4) KLV Classic Chardin Blanc (6x750)	1		THE CUSTOMER WANTED S&W/BWC		
5)			NOT Chardin Blanc Pelham		(4106833)
6)					
7) Imagin Citrus Gin (6x750ml)	1		THE CUSTOMER SENT BACK THE		
8) Imagin Classic Gin (6x750ml)	1		WHOLE INVOICE BACK BECAUSE		
9) Carls Caramel Vodka (6x750ml)	1		THE BOTTLE WAS SHOT FROM		
10) Sour Monkey Apple (6x750ml)	1		THE W/H		(4106873)
11) Bug Blue Shooter 10 (5x200ml)	*	9			
12)					
13) Anisabelle Cuvée Blanche N°1	1		THERE WAS NO STOCK IN THE W/H		
14)					(4106865)
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46935

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

DRIVER NAME Nyano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>(191)</u>	VEHICLE REG No:	<u>FW 604 FS</u>
CUSTOMER:		DATE RECEIVED	<u>25/07/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Kuv CLASSIC CHERRY BLU	1				NOT ORDERED
2)					
3) Imagin CITRUS GIN 750	1				CUSTOMER SENT
4) " CLASSIC " 750	1				BACK DUE TO SHORT
5) CARVO CARAMEL 6x750	1				of Bug Blue
6) SOUR MONKEY 6SHOT	1				
7) Bug blue SMOOTH 20ml		9			SHORT FROM WAREHOUSE
8)					
9) TROPIC R&R CAN 440	1				NOT ORDERED
10) " " 275ml	1				
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>Sandile</u>	DRIVER: <u>Nyano</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Clairwood Logistics Park
Basil February Road
Moheni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR3826

2024-07-26 07:04:37

LOAD SHEET Reference - LSID 191, DATE Delivered - 2024-07-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25- 14		B.S. NYAWO		

Reason for Credit: No Stock in Warehouse

Customer Name: PNP HAYFIELDS

Brief Description of Credit:

Principal Customer Code: PPSPMZ

Doc. Date: 2024-07-23 Doc. Ref: 41106865 GRV: 5005915627 Credit Type: Part Credit Invoice Amt: R 13321.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024957	ANNABELLE NON-ALC CUV BL 6X750(2) SLOC	CS		HS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41106865 (1 Product Type)

1

119101871
120101821

Authorized by: _____

[date]