Bill to:	Ship to:		Customer Order Date:	Document Type:
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 [redacted] P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPFSCO PNP CORP SCOTTBURGH KC30 SHOP 19 SCOTTBURGH	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	25.07.2024 Customer Order Number: 4741221461 KWV Order Number: 110938081 Loading Status: Gross Weight : 75.639kg	TAX INVOICE Document No: 0041107969 Document Date: 30.07.2024 Delivery date: 30.07.2024 Page: 1 of 1

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
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
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.20	875.63
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
ITEMS NOT SUPPLIED:												
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Item rejected - No stock						
					10					3,712.22	556.83	4,269.05

Liquor Runners Durban
DEBRIEFED
Signed:

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End of month, plus three days Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Date Printed: 30.0?.2024 10:38:42
Store DSD Receiving POD (Proof of Delivery)
KC30 Scottburgh
POD Date/Time: 30.07.2024 10:35:31
Warshay Investments (Ptty) Ltd 100000941
6

============DELIVERY======================
Purchase Order: 4741221461
==
ASN Number:
Invoice Number: 0041107969
Vehicle Trip Number: 47839493
Received By: RGOVENDER450 (Roseann Govender
)
Vehicle Registration: FZW598FS
Driver: zeka
Terminal ID: KC30BDW0261546

Goods Receipt Document / Year: 5006041646
2024
============GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

ANNABELLE CUVEE ROSE CANS 250ML
6002323025603 1 X 24

LABORIE SAUVIGNON BLANC 750ML
6002323310891 1 X 6

KWV CHARDONNAY CLASSIC 750ML
6002323414292 1 X 6

KWV PINOTAGE CLASSIC 750ML
6002323400592 1 X 6

KWV CHENIN BLANC CLASSIC 750ML
6002323410799 1 X 6

KWV CABERNET SAUVIG CLASSIC 750ML
6002323400394 1 X 6

KWV MERLOT CLASSIC 750ML
6002323300595 2 X 6

LABORIE CABERNET SAUVIGNON 750ML
6002323404699 1 X 6

SKU Tot: 72
Totals: 9
=============GOODS REJECTED===============
Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

ANNABELLE CUVEE ROSE CANS 250ML
OVERSUPPLY
6002323025603 1 X 24

Driver's Name:..MHlolwZi.....(print
)

Driver's Signature: ....

==
Received By: Roseann Govender.

Signature:..............

Bill_to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPFSCO PNP CORP SCOTTBURGH KC30 SHOP 19 SCOTTBURGH	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	31.07.2024 Customer Order Number: 0041107969 KWV Order Number: 119101907 Loading Status: Gross Weight : 6.530kg	CREDIT NOTE Document No: 0044103591 Document Date: 31.07.2024 Delivery date: Page: 1 of 1

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
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
					1					310.06	46.51	356.57

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End of month, plus three days Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0789

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 251	VEHICLE REG No: FZW 598 FS

CUSTOMER	

DATE RECEIVED	30	07	24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Annabelle Cuvee Rose Petit	1				Over Supplyed as Per
2) 4(6x250ml)					Customer 41107969
3)					There was no Stock in the
4) Gordon's Dry Gin 200ml	2				Warehouse (INV0021877)
5)					
6)					01 Unit was damaged
7) Smirnoff 1818 (12x750ml)	1				itA Quality Issue
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: Sbusiso DRIVER: ____

PAGE; ____ PAGE; ____

TIME COMPLETED: ____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 48452

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

DRIVER NAME ZEKA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	251	VEHICLE REG No:	FZW 598 FS

CUSTOMER		DATE RECEIVED	30/07/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Gordons Dry Gin 12x200					2 cases no
2)					stock in
3)					Warehouse
4)					
5) Smirnoff 12x750 ml					1 unit damaged
6)					Quality issue
7)					
8) Annabelle Cuvee Rose	1				not scanned
9) non-Alcoholic					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED.

CHECKED ON RECEIPT BY: [signature] DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za   Liquor Runner Clairwood Clairwood   Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR4767   2024-07-30 19:08:26

LOAD SHEET Reference - LSID 251, DATE Delivered - 2024-07-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP LIQUOR FAMILY SCOTTB

Brief Description of Credit:

Principal Customer Code: PPFSCO

Doc. Date: 2024-07-26 **Doc. Ref:** 41107969 **GRV:** 5006041646 **Credit Type:** Part Credit **Invoice Amt:** R 4269.06

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

Total Number of Items to be credited on Decument Ref: 41107969 (1 Product Type) 1

11910190 7
12010185 7

Authorized by:____________________

[date]