

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFJOH PNP FAMILY ST JOHNS LIQUOR STORE - EASTE KARKLOOF RD LIFESTYLE CENTRE HOWICK	 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: 23.07.2024 Customer Order Number: 4741161864 KWV Order Number: 110937800 Loading Status: Gross Weight : 152.100kg	Document Type: TAX INVOICE Document No: 0041108504 Document Date: 30.07.2024 Delivery date: 01.08.2024 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	4.0	413.82	8.00		380.71	1,522.86	228.43	1,751.29
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	4.0	413.82	8.00		380.71	1,522.86	228.43	1,751.29
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	383.94	7.50		355.14	1,775.72	266.35	2,042.07
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	3.0	413.82	8.00		380.71	1,142.14	171.32	1,313.46
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	4.0	383.94	7.50		355.14	1,420.58	213.09	1,633.67
					20					7,384.16	1,107.62	8,491.78

CANCELLED

Liquor Runner's Durban
DEBRIEFED
DATE: *[Signature]*
TIME: *[Signature]*

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



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 - CR5185

2024-08-02 07:28:56

LOAD SHEET Reference - LSID 286, DATE Delivered - 2024-08-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP ST JOHNS LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: PPFJOH

Doc. Date: 2024-07-30 Doc. Ref: 41108504 GRV: RIF Credit Type: Credit Invoice Amt: R 8491.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026173	KWV CLAS CABS 6X750(3) 2023 LOC	CS		W2	Not Ordered / Dupl		4
700025541	KWV CLAS CHAR 6X750(5)2 2023 LOC	CS		W2	Not Ordered / Dupl		4
700026178	KWV CLAS PINO 6X750 2023(2) LOC	CS		W2	Not Ordered / Dupl		4
700025660	KWV CLAS SABL 6X750(5) 2024 LOC	CS		W2	Not Ordered / Dupl		5
700026174	KWV CLAS SHIR 6X750 (3) 2023 LOC	CS		W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: 41108504 (5 Product Type) 20

119101949
120101899

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48479

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>286</u>	VEHICLE REG No: <u>FR V 286 FS</u>	

CUSTOMER		DATE RECEIVED <u>02/08/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KWV CLASSIC CHARD 750</u>	<u>4</u>				<u>NOT ORDERED</u>
2) <u>" " SHRAZ 11</u>	<u>3</u>				
3) <u>" " SAUV/BLANC 11</u>	<u>5</u>				
4) <u>" " PINOIS 750</u>	<u>4</u>				
5) <u>" " CABS 750</u>	<u>4</u>				
6)					
7) <u>ERDINGER 30L EMPT</u>	<u>2</u>				
8) <u>" 20L "</u>	<u>1</u>				
9) <u>BURGER 30L "</u>	<u>1</u>				
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sandoz</u>	DRIVER: <u>NOT HERE TO SIGN</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0813

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>286</u>	VEHICLE REG No: <u>FRV 286 FS</u>

CUSTOMER	DATE RECEIVED <u>02/08/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pick n Pay ST JOHNS</u>		(<u>KWV</u>)			<u>41108504</u>
2) <u>Howick</u>					<u>NOT ORDERED</u>
3)					<u>AS PER CUSTOMER</u>
4) <u>KWV EABS CLASSIC 750</u>	<u>4</u>				
5) <u>" SAUV/BLANC 750</u>	<u>5</u>				
6) <u>" CLASSIC SHIRAZ 750</u>	<u>3</u>				
7) <u>" " CHARD " 750</u>	<u>4</u>				
8) <u>" " PINOTAGE 750</u>	<u>4</u>				
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>Savile</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____