

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFKLO PNP FN07 KLOOF 24 FIELDS SHOPPING CENTRE KLOOF	 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: 29.07.2024 Customer Order Number: 4741345760 KWV Order Number: 110938623 Loading Status: Gross Weight : 111.008kg	Document Type: TAX INVOICE Document No: 0041108505 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
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
900691	700025784	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
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
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.40		334.02	334.02	50.10	384.12
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
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
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
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
901234	700025346	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.94	911.82
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
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900453	700024569	Roodeberg Rose 6x750ml 2023	CS	6 x 750	1.0	388.62	3.30		375.80	375.80	56.37	432.17
ITEMS NOT SUPPLIED:												
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1	Item rejected - No stock						
Liquor Runner's Durban DEBRIEFED Signed: _____												
					14					6,027.84	904.18	6,932.02

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: PNB Acc: 6300 328 6845 Branch: 250655
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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
900691	700025784	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
					1					355.14	53.27	408.41

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 48472

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

285

VEHICLE REG No:

JBK 139 FS

CUSTOMER

DATE RECEIVED

01/08/24

UPLIFTNOTE

DESCRIPTION

RECEIVED

Cases

Units

Cases
Received
Damaged

Units
Received
Damaged

REMARKS

INV. NO.

1) Labovio Sauv/Binc

1

2) KVV Classic Chardonnay

1

3) Labovio Cap & Class Brut

1

4) Lab Cap Class Rose

1

5) Lab Cap Class le grand Nect

1

6) KVV Classic Moscato

2

7) KVV Class Merlot

1

8) KVV Class Shiraz

1

9) KVV Class CABS

1

10) Cafe Culture Pino

1

11) Sparkling Cuvee Brut

1

12) KVV SPARKLING Dem Sec

1

13) Cathedral cellar Cab/Sav

1

14) Cathedral Cella Sauv/Binc

1

15) Cathedral Cella Shiraz

1

16) Cave Experience Dry Red

2

17) KVV Brandy & Cola (24x275ml)

3

18) Lab Shiraz

1

19) KVV Class Pinotage

1

20) Lab Chardonnay

1

PALET CONTROL: GKN 8 BLUE #1

OTHER

TOTAL

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

CHECKED ON RECEIPT BY: S. Sison

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0809

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

285

VEHICLE REG No:

JBK 139 FS

CUSTOMER

DATE RECEIVED

01/08/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KWV Class Moscato (6x750)</u>	<u>1</u>	<u>The customer</u>		<u>wanted</u>	<u>Moscato Rose</u>
2)		<u>PWP</u>			<u>41108505</u>
3)					
4) <u>Full invoice returned</u>					
5)		<u>This order was not done by the</u>			
6)		<u>customer so they returned</u>			
7)		<u>The full invoice</u>			<u>41108377</u>
8) <u>KWV Brandy & Cola (6x275ml)</u>	<u>3</u>	<u>The customer ordered Cans not</u>			
9)		<u>NRB (OXFORD)</u>			<u>41108671</u>
10)					
11) <u>Bit burger Premium Pils (5L)</u>	<u>2</u>	<u>was not deliver because there</u>			
12)		<u>was no stock in the W/HOUSE</u>			
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:

Sibusiso

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR5186

2024-08-01 20:22:35

LOAD SHEET Reference - LSID 285, DATE Delivered - 2024-08-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOBA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP FAMILY KLOOF

Brief Description of Credit:

Principal Customer Code: PPFKLO

Doc. Date: 2024-07-30 Doc. Ref: 41108505 GRV: 5006110434 Credit Type: Part Credit Invoice Amt: R 6932.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025784	KWV CLAS MOSCATO 6X750(S) 2023 WMA LOC	CS		WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41108505 (1 Product Type)

119101951
120101901

Authorized by: _____

[date]

Date Printed: 01.08.2024 10:01:37
Store DSD Receiving POD (Proof of Delivery)
KF07 Family Kloof
POD Date/Time: 01.08.2024 09:55:11
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4741345760

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ASN Number:

Invoice Number: 0041108505

Vehicle Trip Number: 47864871

Received By: SPREETHAP001 (Shan Preethpal)

Vehicle Registration: JBK139FS

Driver: fana

Terminal ID: KF07BDW0022649

Goods Receipt Document / Year: 5006110434
2024

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

Article Description

Barcode

Quantity X Mass Pack

LABORIE CAP CLASSIQUE BRUT 750ML

6002323005124

1 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592

2 X 6

CAFE CULTURE COFFEE PINOTAGE 750ML

6002323005629

1 X 6

KWV CABERNET SAUVIG CLASSIC 750ML

6002323400394

1 X 6

KWV CHARDONNAY CLASSIC 750ML

6002323414292

1 X 6

KWV PINOTAGE CLASSIC 750ML

6002323400592

1 X 6

KWV SHIRAZ CLASSIC 750ML

6002323400691

1 X 6

ANNABELLE N/ALC CUVÉE ROSE 750ML

6002323023579

1 X 6

LABORIE CAP CLASSIQUE NECTAR 750ML

6002323022657

1 X 6

KWV CHENIN BLANC CLASSIC 750ML

6002323410799

1 X 6

KWV SHIRAZ ROSE 750ML

6002323012603

1 X 6

KWV ROODEBERG ROSE 750ML

6002323012511

1 X 6

SKU Tot:

78

Totals:

13

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Driver's Name: FANA (print)

Driver's Signature: [Signature]

Received By: Shan Preethpal.

Signature: [Signature]