

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSUMH PNP N03 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE	 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: 25.07.2024 Customer Order Number: 4741224419 KWV Order Number: 110938103 Loading Status: Gross Weight : 44.879kg	Document Type: TAX INVOICE Document No: 0041108805 Document Date: 31.07.2024 Delivery date: 02.08.2024 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
901418	700025326	Laborie Cap Class Nect Rose 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
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
901234	700025346	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900486	700025286	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.94	911.82
NKOSI FSR 812 FS LIQUOR RUNNER DURBAN DECEASED DATE: <i>[Signature]</i> TIME: <i>[Signature]</i> <i>Send back old order</i> <i>MARIE</i>										3,526.66	529.00	4,055.66

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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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0816

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 309

CUSTOMER

DRIVER NAME: Mager

VEHICLE REG No: FR 812 FS

DATE RECEIVED: 2/08/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * Checker L/Shop					
2) Ocean Mall					
3) Bumbu Original 6x750	2				
4)					
5) Don Julio Anejo					In 1501356 & 1501366
6) Don Julio 70th	2				
7) Don Julio 1942	2				In: 0022281 & 0022188
8)	1				In: 0022127
9) Strawberry & Vanilla Cream					In: 0022285
10) Tray Zambuca & Banana Tray	1				
11) Tipotinto 6x750	1				In: 92947
12)					In: 262783
13) * PIP Umhlanga					
14)					
15) Labotte Cap class Net Rose	1				
16) Labotte Cap Class Brut	1				
17) Labotte Cap class Nectar	1				
18) KVV Classic Sauvignon	1				In: 41108805
19) Blank					
20) Labotte Cap class Rose	1				
21) ALLET CONTROL: GKN 2 BLUE #1					
OTHER					
TOTAL					

old order
AS per
Customer

1/1

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

CHECKED ON RECEIPT BY: [Signature]

COMPLETED: _____ DRIVER: _____
PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0817

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

DRIVER NAME mark 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 264

VEHICLE REG No: FSB 812 FS

CUSTOMER

DATE RECEIVED

02/08/2014

UPLIFTNOTE

DESCRIPTION

RECEIVED

Cases

Units

Cases
Received
Damaged

Units
Received
Damaged

REMARKS
INV. NO.

1) Checkers Lpg

2) Ocean Mall

3)

4) KWU Classic Chenin Blanc

5) KWU Classic Cape Ruby Centur

6) KWU Classic Cape Towny

7) Bug Booster Shooter

8) Bug Blue Shooter

9) Bug Red Shooter

10) KWU 15 Yrs Brandy

11) Sell Williams Cream

12) Heck Apple 24 x 275

13) Labore Cap Cassique But

14) Labore Class Nectar

15) Bug Stag

16) Amabelle Cuvee Rose caps

17) 24 x 250 ml

18)

9)

0)

ALLET CONTROL: GKN 2 BLUE #1

OTHER

TOTAL

In: 41108208

Busy with
stock take

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

CHECKED ON RECEIPT BY: mon

COMPLETED:

DRIVER:

PAGE:

PAGE:

2/2

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR5466

2024-08-02 18:29:39

LOAD SHEET Reference - LSID 304, DATE Delivered - 2024-08-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: PPSUMH

Customer Name: PNP UMHLANGA UMHLANGA C

Doc. Date: 2024-07-31 Doc. Ref: 41108805 GRV: Credit Type: Credit Invoice Amt: R 4055.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025660	KWV CLAS SABL 6X750(S) 2024 LOC	CS		W5	Client Returned		1
700026022	LAB CAP CLAS BRUT 6X750 NV SLOC	CS		W5	Client Returned		1
700025326	LAB CAP CLAS LE GRAND NECT ROSE6X750SLOC	CS		W5	Client Returned		1
700025346	LAB CAP CLAS LE GRND NECT 6X750(4)NV LOC	CS		W5	Client Returned		1
700025286	LAB MCC ROSE 6X750(7) NV SLOC	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41108805 (5 Product Type) 5

119101970
120101920

Authorized by: _____
[date]