

Bill to: PPSH6 Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFPMB PNP FAMILY LIQUOR ATHLONE CIRCLE K SHOP6 1MONTGOMER DR. ATHLONE CIRCL PIETERMARITZBURG 3201	 ESTABLISHED 1916 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: 12.08.2024 Customer Order Number: 4741880500 KWV Order Number: 110942256 Loading Status: Gross Weight : 109.336kg	Document Type: TAX INVOICE Document No: 0041111624 Document Date: 15 08 2024 Delivery date: 15 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
901343	700025873	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	3.0	773.16	2.76		751.82	2,255.46	338.32	2,593.78
901237	700025366	Annabelle Cuvee Blanche 6x750ml	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	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
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	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
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
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98	1.80		396.71	396.71	59.51	456.22
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
					13					6,278.85	941.83	7,220.68

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: 15.08.2024 13:09:56
Store DSD Receiving POD (Proof of Delivery)
KF52 Family Athlone Circle
POD Date/Time: 15.08.2024 13:07:22
Warshav Investments (Pty) Ltd 100000941

6

=====DELIVERY=====

Purchase Order: 4741880500

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ASN Number:

Invoice Number: 0041111624

Vehicle Trip Number: 48006794

Received By: SZONDI859 (Sinethemba Zondi)

Vehicle Registration: FRV286FS

Driver: SKHUMBUZO

Terminal ID: KF52BD01

Goods Receipt Document / Year: 5006504896
2024

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

Article Description
Barcode Quantity X Mass Pack

ROODEBERG BLACK 750ML
6002323024064 3 X 6 ✓

ANNABELLE CUVÉE BLANCHE 750ML
6002323022763 1 X 6 ✓

ANNABELLE N/ALC CUVÉE ROSE 750ML
6002323023579 1 X 6 ✓

ANNABELLE NON ALC CUVÉE BLANCHE 750ML
6002323024576 1 X 6 ✓

KWV CABERNET SAUVIG CLASSIC 750ML
6002323400394 1 X 6 ✓

KWV CHARDONNAY CLASSIC 750ML
6002323414292 1 X 6 ✓

KWV MERLOT CLASSIC 750ML
6002323300595 2 X 6 ✓

KWV SPARKLING CUVÉE BRUT 750ML
6002323430193 1 X 6 ✓

LABORIE MERLOT 750ML
6002323301998 1 X 6 ✓

SKU--Tot: 72
Totals: 12

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Driver's Name: SKHUMBUZO (print)

Driver's Signature: 

Received By: Sinethemba Zondi 

Signature: _____

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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@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR8099

2024-08-16 09:13:16

LOAD SHEET Reference - LSID 469, DATE Delivered - 2024-08-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: Short / Cross Picking

Customer Name: PNP FAMILY ATHLONE CIRCLE

Brief Description of Credit:

Principal Customer Code: PPFPMB

Doc. Date: 2024-08-13 Doc. Ref: 41111624 GRV: 5006504896 Credit Type: Part Credit Invoice Amt: R 7220.68

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025902	LAB MERL/CABS 6X750(S)2 2022 SLOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41111624 (1 Product Type)

1

119102148
120102098

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 0887

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>469</u>	VEHICLE REG No:	<u>FRV 286 FS</u>

CUSTOMER		DATE RECEIVED	<u>16.08.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>1st ATHLONE (KWSU)</u>					
<u>2nd Merlot Cab Sauv</u>	<u>1</u>				<u>SHORT DELIVERED</u>
3)					<u>41111624</u>
4)					<u>DIC</u>
5)					
6) <u>Rotunda Liquors (KWSU)</u>					
<u>2nd Merlot Cab Sauv</u>	<u>1</u>				<u>SHORT DEL</u>
8)					<u>41111614</u>
9)					<u>DIC</u>
10)					
11) <u>Heckes Hutton (KWSU)</u>					
<u>CLASSIC SAUV Blanc 2LT</u>	<u>1</u>				<u>NOT ORDERED</u>
13)					<u>41111550</u>
14)					
15) <u>Beard Richard (Painod)</u>					
<u>Omeca Silver</u>	<u>1</u>				<u>NOT ORDERED</u>
17)					<u>PR1 1503093</u>
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>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____