

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLKOK PNP FAMILY LIQUOR KOKSTAD 32 GROOM STREET KOKSTAD	 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: 07.08.2024 Customer Order Number: 4741723342 KWV Order Number: 110941323 Loading Status: Gross Weight : 22.750kg	Document Type: TAX INVOICE Document No. : 0041111996 Document Date: 16.08.2024 Delivery date: 16.08.2024 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
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
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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.10	437.81
					3					1,116.56	167.48	1,284.04

Liquor Runners Durban
DEBITIFIED
Signed: _____

DUP - Duplicated Order	EDC - 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

GOODS RECEIPT / ISSUE

No 48671

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

DRIVER NAME Vusi Z

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>fzw 611 B</u>	
LOAD SHEET No: <u>488</u>			
CUSTOMER		DATE RECEIVED <u>16/05/2018</u>	UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) 100 Reserve 750		6			not ordered
2) KWV Brandy & cola	1				Late delivery
3) NRB					
4) KWV Chardonnay 750	1				Late delivery as per Estener
5) Bug Blue shooter		4 packs			
6) Bug Stag shooter		2 packs			
7) Bug Booster shooter		2 packs			
8) Bug Red shooter		2 packs			
9) Glenmorangie 14kts		1			
10) Firewater Cinnamon	1				
11) 12X 50 ml					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 48670

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

DRIVER NAME VUSO 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>488</u>	VEHICLE REG No: <u>F22 611 FS</u>		
CUSTOMER		DATE RECEIVED	<u>16/08/2029</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Red Jerep Co	1				Late delivery as per Customer
2) KWV Three Yrs 750	1				
3) KWV US Brandy	1				
4) WPL Africa Cream	1				
5) KWV 5 Yrs 750	1				
6) White Muscadet	1				
7) KWV 12 Yrs		1			Late delivery as per Customer
8) KWV Pinotage 750	1				
9) KWV Cabernet Sauvignon	1				
10) Gx 750					Not ordered
11) Jack Daniels 200ml	2				
12) Jack Daniels 375ml	2				
13) Grants 12x1L	1				
14) Jack Daniels Apple		2			not ordered
15) Jack Daniels Honey		2			
16) Jack Daniels 1L		2			
17) Jack Daniels 12x50ml		1 pack			
18) Tullamore Dew XO		1			not ordered
19) Hendricks Gin 750		2			
20) BQ Misch 750		1			
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: <u>[Signature]</u>	DRIVER: <u>J.F.S.</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0898

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

DRIVER NAME Vusi2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>488</u>	VEHICLE REG No:	<u>F20 G11 FS</u>
CUSTOMER		DATE RECEIVED	<u>18/08/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) 100 Reserve Brandy		6			NOT order as per customer
2)					93973643
3)					
4) Fire Water Cinnamon (12x500ml)	1				Shot delivered driver made a gross pick
5)					but the stock came back
6)					93973643
7) Full Invoice Returned					The stock is back in the WH because
8)					The customer did not order
9)					4111996
10) Full Invoice Returned					The customer did not order and
11)					The stock is back 4111997
12) Full Invoice Returned					The customer did not order and
13)					The stock is back 4112168
14)					
15) Full Invoice Returned					The customer said it's a
16)					late delivery RIA 12845139
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: Shusiso DRIVER: _____

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@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR8442

2024-08-18 09:16:27

LOAD SHEET Reference - LSID 488, DATE Delivered - 2024-08-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		

Reason for Credit: Client Returned

Customer Name: PNP LIQUOR KOKSTAD

Brief Description of Credit:

Principal Customer Code: PPLKOK

Doc. Date: 2024-08-14 Doc. Ref: 41111996 GRV: F.I.R Credit Type: Credit Invoice Amt: R 1284.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026173	KWV CLAS CABS 6X750(3) 2023 LOC	CS		W5	Client Returned		1
700025541	KWV CLAS CHAR 6X750(S)2 2023 LOC	CS		W5	Client Returned		1
700026178	KWV CLAS PINO 6X750 2023(2) LOC	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41111996 (3 Product Type)

3

11910217S

12010212S

Authorized by: _____

[date]