

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFMTU Pnp Family Mtubatuba 1 Dias St Mtubatuba	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.08.2024 Customer Order Number: 4741801007 KWV Order Number: 110941833 Loading Status: Gross Weight : 7.300kg	Document Type: TAX INVOICE Document No: 0041112297 Document Date: 19.08.2024 Delivery date: 19.08.2024 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
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
GOOD DAY, WE DID NOT RECEIVE THIS ORDER BECAUSE IT'S DOUBLE. NAMES					1					355.14	53.27	408.41

Liquor Runner Durban
RECEIVED

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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Clairwood Logistics Park
Basil February Road
Moheni East
4060



Clairwood Logistics Park
Basil February Road
Moheni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR8761

2024-08-19 18:16:45

LOAD SHEET Reference - LSID 507, DATE Delivered - 2024-08-19

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP MTUBATUBA

Brief Description of Credit:

Principal Customer Code: PPFMTU

Doc. Date: 2024-08-15 Doc. Ref: 41112297 GRV: RIF Credit Type: Credit Invoice Amt: R 408.41

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025660	KWV CLAS SABL 6X750(S) 2024 LOC	CS		WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41112297 (1 Product Type)

119102199
120102149

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0900

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:	<u>507</u>	VEHICLE REG No:	<u>JBK139 FS</u>

CUSTOMER		DATE RECEIVED	<u>19.08.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>RP Mthabulu (KwV)</u>					
2) <u>CLASSIC SAUV Blanc</u>	<u>1</u>				<u>Duplicated</u>
3)					<u>41112297</u>
4)					
5) <u>SHORRIZ Mthabulu (KwV)</u>					
6) <u>Kooch Plant BK Current 275</u>	<u>1</u>				<u>Not Scanned</u>
7) <u>✓ ✓ ✓ 440</u>	<u>1</u>				<u>System Down</u>
8)					<u>41112437</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>Johna</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____