


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953/1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMOI PICK N PAY MOOI RIVER LOCAL KC 48 CNR WESTON ROAD AND R103 MOOIRIVER 3300	 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: 15.08.2024 Customer Order Number: 4742036031 KWV Order Number: 110943519 Loading Status: Gross Weight : 19.345kg	Document Type: TAX INVOICE Document No: 0041113479 Document Date: 22.08.2024 Delivery date: 22.08.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
					2					918.56	137.78	1,056.34

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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	

Liquor Runner Durban
Signed: DEBRIDGE

NOT RECEIVED
Batch order

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Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
Mobeni East
4060

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9785

2024-08-23 15:27:08

LOAD SHEET Reference - LSID 630, DATE Delivered - 2024-08-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
KF20FCGP	D-MAX 250 S/C	1	D.B. MABASO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP LOCAL MOOI RIVER

Brief Description of Credit:

Principal Customer Code: PPLMOI

Doc. Date: 2024-08-20 Doc. Ref: 41113479 GRV: RIF Credit Type: Credit Invoice Amt: R 1056.34

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025366	ANNABELLE CUVÉE BLANCHE 6X750(5) LOC	CS		W2	Not Ordered / Dupl		1
700024861	ANNABELLE CUVÉE ROSE 6X750(3) LOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41113479 (2 Product Type)

2

119102297
120102247

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0988

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:	630	VEHICLE REG No:	KF 20 FL GP

CUSTOMER		DATE RECEIVED	23.08.2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pol Mooi River (KwV)					
2) Annabelle Cuvee Rose	1				161 ORD-IV
3) ✓ ✓ Blanche	1				41113479
4)					
5)					
6)					
7)					
8)					
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____