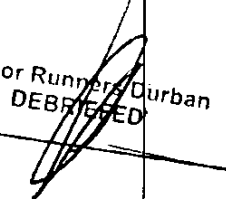


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSBAL PNP FAMILY LIQUOR STORE-BALITTO KP BALLITO JUNCTION BALITTO DR BALLITO 4420	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 15.08.2024 Customer Order Number: 4741995865 KWV Order Number: 110943248 Loading Status: Gross Weight : 44.639kg	Document Type: TAX INVOICE Document No: 0041113900 Document Date: 23.08.2024 Delivery date: 23.08.2024 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
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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
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
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
					5					2,796.89	419.53	3,216.42

Liquor Runner Durban
DEBRIEFED
Signed: 

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	

Date Printed: 23/03/2024 14:14:50
Store: JSD Receiving PCD (Proof of Delivery)
4504 Family Ballito
PCD Date/Time: 23/03/2024 14:14:10
Mersey Investments (Pty) Ltd 100000941
6

=====DELIVER=====
Purchase Order: 4041955881
=====DELIVER=====
ASN Number:
Invoice Number: 004113901
Vehicle Trip Number: 48084446
Received By: RONALD K945 (Toulon: Ronald Khathini)
Vehicle Registration: JS 139 AS
Driver: RANA
Terminal ID: 48046010123337

Goods Receipt Document / Year: 5006745865
2024

=====GOODS RECEIVED=====
Article Description Quantity X Mass Pack
Merchandise

LABORIE CAP CLASSIC BLEU 750ML
BCC2323005124 1 x 6 ✓

LABORIE CAP CLASSIC ROSE 750ML
BCC2323021865 1 x 6 ✓

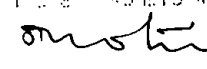
LABORIE CAP CLASSIC NECTAR 750ML
BCC2323022197 1 x 6 ✓

LOW SPARKLING OLIVE BLEU 750ML
BCC2323430163 1 x 6 ✓

SAL Tot 24
Total 4
=====

Driver's Name: RANA(Print)

Driver's Signature: 

Received By: Toulon: Ronald Khathini


Printed:

Bill to: PPSHEA Pick n.Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588		Ship-to: PPSBAL PNP FAMILY LIQUOR STORE-BALITTO KF BALLITO JUNCTION BALITTO DR BALLITO 4420		 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: 26.08.2024 Customer Order Number: 0041113900 KWV Order Number: 119102293 Loading Status: Gross Weight : 7.300kg		Document Type: CREDIT NOTE Document No: 0044103977 Document Date: 26.08.2024 Delivery date: Page: 1 of 1				
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
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
					1					355.14	53.27	408.41
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				

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0099

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>015</u>	VEHICLE REG No: <u>JBK.139.FS</u>		
CUSTOMER	DATE RECEIVED		<u>26 OF 2020</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tops Lifestyle (FLARE)					
2) DITBuckler Premium Pils 330	1				Check Return
3) ERDINGER Dunkel 500ml	1				Per Man Should be
4) V NIPLO 330ml	5				an No Stock
5) Kleen White Cider	1				FIN 164604
6) ERD Variety 6 pack 330ml	3				
7) V GFR 500	2				
8) V CILAS 330ml	3				
9)					
10) ALPHA Cider 1.5 (Independent)					
11) RKSNOT 750ml		6			Not ORDERED
12)					9387014
13)					
14) Bullito (Kew)					
15) KWI here	1				SHORT Del
16)					Not Returned
17)					41113900
18)					DIC
19) Check Bullito (Kew)					
20) Classic Chama 6 pack	1				SHORT Del
PALET CONTROL: GRN BLUE #1					Stock Returns
OTHER					41113509
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETE: _____	PAGE: <u>1</u> PAGE: <u>3</u>

Clairwood Logistics Park
Basil February Road
Mogani East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mogani East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR10161

2024-08-26 07:03:40

LOAD SHEET Reference - LSID 595, DATE Delivered - 2024-08-23

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

Reason for Credit: Short / Cross Picking

Customer Name: PNP FAMILY LIQUOR BALLITO

Brief Description of Credit:

Principal Customer Code: PPSBAL

Doc. Date: 2024-08-21 Doc. Ref: 41113900 GRV: 5006745565 Credit Type: Part Credit Invoice Amt: R 3216.42

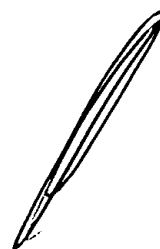
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025664	KWV CLAS ROSE 6X750(S) 2024 LOC	CS		Wu	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41113900 (1 Product Type)

1

119102293

120102243



Authorized by: _____

[date]