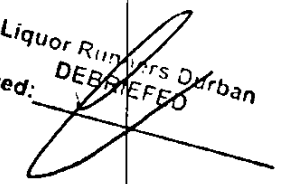


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSRIC PNP N18 RICHARDS BAY BOARD WALK CENTRE RICHARDS BAY	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 15.08.2024 Customer Order Number: 4742036026 KWV Order Number: 110943511 Loading Status: Gross Weight : 38.400kg	Document Type: TAX INVOICE Document No: 0041114254 Document Date: 26.08.2024 Delivery date: 26.08.2024 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
900106	700025904	Laborie Shiraz 6x750ml 2022	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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0 ✓	511.44	2.00		501.21	501.21	75.18	576.39
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
ITEMS NOT SUPPLIED:												
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Item rejected - No stock						
					5					2,013.57	302.04	2,315.61

Liquor Runner Durban
Signed: 
DEBBIE FERRO

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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7439

Date Printed: 26.08.2024 12:25:23
Store DSD Receiving POD (Proof of Delivery)
KC18 PnP QualiSave Richards Bay
POD Date/Time: 26.08.2024 12:22:34
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4742036026

=====

ASN Number:
Invoice Number: 0041114254
Vehicle Trip Number: 48111927
Received By: LNSIBANDE296 (Lungelo Nsibande
)
Vehicle Registration: FSR 812 FS
Driver: NKOSI
Terminal ID: KC18BDW0026822

Goods Receipt Document / Year: 5006801408
2024

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

Article Description	Quantity X Mass Pack
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LABORIE SHIRAZ 750ML 6002323001409	1 X 6 ✓
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LABORIE MERLOT 750ML 6002323301998	1 X 6 ✓
---------------------------------------	---------

KWV ROODEBERG 750ML 6002323400295	1 X 6 ✓
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SKU Tot:	18
Totals:	3

=====

Driver's Name:(print
)

Driver's Signature:

=====

Received By: Lungelo Nsibande.

Signature:

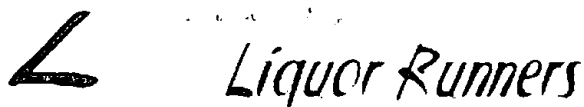
Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSRIC PNP N18 RICHARDS BAY BOARD WALK CENTRE RICHARDS BAY	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 27.08.2024 Customer Order Number: 0041114254 KWV Order Number: 119102349 Loading Status: Gross Weight : 14.600kg	Document Type: CREDIT NOTE Document No: 0044104033 Document Date: 27 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
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
					2					760.80	114.12	874.92

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR10510

2024-08-27 06:08:17

LOAD SHEET Reference - LSID 621, DATE Delivered - 2024-08-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
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Reason for Credit: Short / Cross Picking

Customer Name: PNP LIQUOR RICHARDSBAY

Brief Description of Credit:

Principal Customer Code: PPSRIC

Doc. Date: 2024-08-22 Doc. Ref: 41114254 GRV: 5006801408 Credit Type: Part Credit Invoice Amt: R 2315.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025901	LAB CABS 6X750(S)2 2022 SLOC	CS		W5	Short / Cross Picking		1
700026226	LAB PINO 6X750(S) 2023 SLOC	CS		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41114254 (2 Product Type)

2

12002299
119102349

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0905

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

DRIVER NAME MAGIC - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>621</u>	VEHICLE REG No:	<u>FSR 812FS</u>

CUSTOMER		DATE RECEIVED	<u>26.08.2024.</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pin Richards Bay (KWV)</u>					
2) <u>LABORIE CABISAUV 750ml</u>	<u>1</u>				<u>SHORT Delivered</u>
3) <u>✓ Pinotage 750ml</u>	<u>1</u>				<u>Stock Not Returned</u>
4)					<u>41114254.</u>
5)					<u>D/C</u>
6) <u>Checkers Braggdwalk (KWV)</u>					<u>SHORT Delivered</u>
7) <u>KWV CLASSIC Pinotage 750ml</u>	<u>1</u>				<u>Stock Not Returned</u>
8)					<u>41114114</u>
9)					<u>D/C</u>
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>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____