

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLBLU PICK N PAY LIQUOR BLUFF CNR TARA & GREYS INN ROADS BLUFF	 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: 26.08.2024 Customer Order Number: 4742408519 KWV Order Number: 110945696 Loading Status: Gross Weight : 78.391kg	Document Type: TAX INVOICE Document No: 0041116410 Document Date: 30.08.2024 Delivery date: 03.09.2024 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	4.0	273.20	3.20		264.46	1,057.83	158.67	1,216.50
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900190	700025731	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.24	2,271.10
ITEMS NOT SUPPLIED:												
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										3,916.32	587.45	4,503.77

Liquor Runners 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
--	---	--	--	---

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLBLU PICK N PAY LIQUOR BLUFF CNR TARA & GREYS INN ROADS BLUFF	 KWV ESTABLISHED 1916 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: 04.09.2024 Customer Order Number: 0041116410 KWV Order Number: 119102502 Loading Status: Gross Weight : 15.100kg	Document Type: CREDIT NOTE Document No: 0044104189 Document Date: 04.09.2024 Delivery date: Page: 1 of 1
--	---	---	---	--

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
					1					1,974.86	296.23	2,271.09

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

1501

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>726</u>	VEHICLE REG No:	<u>F2W 598 FS</u>

CUSTOMER		DATE RECEIVED	<u>03 09-2024</u>
----------	--	---------------	-------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) OXFORD Bluff (Campain)					
2) SKYY Cherry		2			Duplicate ✓
3) ✓ Peach		2			INV 131531 CAM
4) ✓ Raspberry		2			
5)					
6) P.P. Bluff (Brewery)					
7) KWV 51R Brandy	1				Short Del.
8)					Not Returned
9)					41116410
10)					DIC
11) OXFORD Bluff (Swartland)					
12) Vine Secret tunc D464	3				Duplicate
13) ✓ ✓ ✓ SWTRD	2				INV 161205 SWA
14) ✓ ✓ ✓ Core	4				
15) VUC Merlot 2022	2				
16)					
17) Groth B/store (Sagme Hill)					
18) Cates with Bottle	78				Empties Return ✓
19) BOLT SHP Key	2				
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>Olann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

From: Warsha Investments (Pty)Ltd
KWV Spirits
Main Street
Paarl
7646
Tel: +27218073911
Fax: 0218073000

To: The Bluff
Pick n Pay Retailers (Pty) Ltd
Cnr Tara&Greys Inn Rd
Durban
4001
Tel: 031 467 8510
Fax: 031 4674820

Vendor Number: 1000007531

Site No: KC16

Goods Receipt Number: 5007024027
Purchase Order Number: 4742408519
Purchase Order Date: 26.08.2024
Vendor Invoice Number: 0041116410
Reference: KWV.

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Barcode	UoM	Received Qty	Pack Size
900261	542904	CIAO VODCANO 2L	8002323012771	CS	1	6
901032	695822	HOOCH BLACKCURRANT 275ML	8002323020080	CS	4	24
901395	924232	BUG GREEN SHOOTER 20ML	8009705940820	CK	1	15
901405	228619	BUG BLUE SHOOTER 20ML	8009705940851	CK	1	15

Total Qty Received 7

Received by:

MZONDO099 (Margaret Hadebe)

Checked By Senior Receiving Manager:

MARGARET DUMAZILE ZONDO

Driver's Name:

Name (print)

Signature

Driver's ID No / Driver's Licence No:

Name (print)

Signature

Vehicle Registration:

Clairwood Logistics Park
Basil February Road
Moben East
4060



Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Htl, /www.lrsa.co.za

REQUEST FOR CREDIT - CR12199

2024-09-03 19:25:38

LOAD SHEET Reference - LSID 726, DATE Delivered - 2024-09-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: Short / Cross Picking

Customer Name: PNP LIQUOR BLUFF

Brief Description of Credit:

Principal Customer Code: PPLBLU

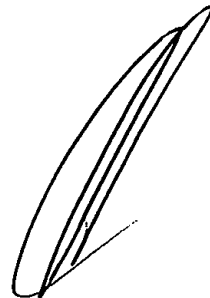
Doc. Date: 2024-08-30 Doc. Ref: 41116410 GRV: 5007024027 Credit Type: Part Credit Invoice Amt: R 4503.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025731	KWV 5YR BRANDY 12X750(S)3 LOC	CS	36		Short / Cross Picking		0

Total Number of Items to be credited on Document Ref: 41116410 (1 Product Type)

0

119102502
1 20102452



Authorized by: _____

[date]