

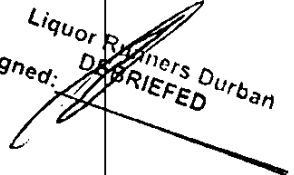
Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLEST PICK N PAY LIQUOR STORE ESTCOURT K SHOP 8 111 ALBERT STREET, ESTCOURT ESHOWE 3310	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO BOX 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 12.09.2024 Customer Order Number: 4743186673 KWV Order Number: 110950891 Loading Status: Gross Weight : 47.259kg	Document Type: TAX INVOICE Document No: 0041119878 Document Date: 16.09.2024 Delivery date: 16.09.2024 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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	3.00		389.90	389.90	58.49	448.39
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
					5					2,039.38	305.91	2,345.29

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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Liquor Runners Durban
Signed:  BRIEFED

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLEST PICK N PAY LIQUOR STORE ESTCOURT K SHOP 8 111 ALBERT STREET, ESTCOURT ESHOWE 3310	 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: 17.09.2024 Customer Order Number: 0041119878 KWV Order Number: 119102750 Loading Status: Gross Weight : 7.300kg	Document Type: CREDIT NOTE Document No: 0044104440 Document Date: 17.09.2024 Delivery date: 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
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
					1					375.78	56.37	432.15

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR14983

2024-09-16 18:05:51

LOAD SHEET Reference - LSID 916, DATE Delivered - 2024-09-16

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 LIQUOR STORE ESTCOUR	
Brief Description of Credit:					
Principal Customer Code: PPLEST					

Doc. Date: 2024-09-12 Doc. Ref: 41119878 GRV: 5007428606 Credit Type: Part Credit Invoice Amt: R 2345.28

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025902	LAB MERL/CABS 6X750(S)2 2022 SLOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41119878 (1 Product Type)

119102750
120102700

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1564

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>916</u>	VEHICLE REG No: <u>JBK 139 FS</u>

CUSTOMER	DATE RECEIVED <u>16.09.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop Excourt (Kw)</u>					
2) <u>LAB Merlot / CAB Sauv</u>	<u>1</u>				<u>Cross P. c/w with</u>
3)					<u>LAB CAB / SAUV</u>
4)					<u>41119878</u>
5)					
6) <u>Doux Bringuille (Kw)</u>					
7) <u>Hoch Blau B/cuian</u>	<u>5</u>				<u>Duplicated</u>
8) <u>✓ ✓ P/FRUIT</u>	<u>5</u>				<u>41119704</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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Date Printed: 16.09.2024 14:14:25
Store DSD Receiving POD (Proof of Delivery)
KF41 Family Estcourt
POD Date/Time: 16.09.2024 14:03:51
Warshay Investments (Pty) Ltd 1000009
416

=====DELIVERY=====

Purchase Order: 4743186673

ASN Number:
Invoice Number: 0041119878
Vehicle Trip Number: 48331644
Received By: SNGUBANE985 (Snoxolo Freeman Ngubane)
Vehicle Registration: JBK 139 FS
Driver: fANA
Terminal ID: KF41BDW0418555
Goods Receipt Document / Year: 5007428606
2024

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

Article Description	Barcode	Quantity X Mass Pac
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PEARLY BAY WHITE 3L	6002323004417	1 X
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ANNABELLE N/ALC CUVÉE ROSE 750ML	6002323023579	1 X
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ANNABELLE CUVÉE ROSE 750ML	6002323021865	1 X
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KWV CHENIN BLANC CLASSIC 750ML	6002323410799	1 X
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SKU-Tot: 2

Totals:

=====GOODS REJECTED=====

Article Description	Reason	Barcode	Quantity X Mass Pac
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ASN-HU:

LABORIE CABERNET SAUVIGNON 750ML	NOT ON PO	6002323404699	1 X
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SKU Tot:

Totals:

Driver's Name: fANA (print)

Driver's Signature: 

Received By: Snoxolo Freeman Ngubane.