

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFPMB PNP FAMILY LIQUOR ATHLONE CIRCLE K SHOP6 IMONTEGOMER DR ATHLONE CIRCL PIETERMARITZBURG 3201	 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: 23.09.2024 Customer Order Number: 4743609822 KWV Order Number: 110953706 Loading Status: Gross Weight : 194.744kg	Document Type: TAX INVOICE Document No: 0041122495 Document Date: 26.09.2024 Delivery date: 26.09.2024 Page: 1 of 1
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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
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.40		584.31	584.31	87.65	671.96
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	4.0	434.40	1.60		427.45	1,709.80	256.47	1,966.27
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.34	4,081.26
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	4.0	2,098.68	5.90		1,974.86	7,899.43	1,184.90	9,084.33
ITEMS NOT SUPPLIED:												
900339	700022169	KWV Classic Full Cream Centenary 6x	CS	6 x 750	1	Item rejected - Discontinued stock						
900340	700022170	KWV Classic Medium Cream Centenary	CS	6 x 750	1	Item rejected - Discontinued stock						
					15					19,293.42	2,894.01	22,187.43

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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Date Printed: 28.09.2024 09:52:45
Store DSD Receiving-POD (Proof of Delivery)
KF52 Family Athlone Circle
POD Date/Time: 28.09.2024 09:51:08
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743609822

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ASN Number:
Invoice Number: 0041122495
Vehicle Trip Number: 48457212
Received By: SRUZIVA670 (Sydney Ruziva)
Vehicle Registration:
Driver:
Terminal ID: KF52ADM0185288

Goods Receipt Document / Year: 5007800521
2024

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

Article Description	Quantity X Mass Pack
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KWV 3YO BRANDY 200ML 6002323003755	1 X 12 ✓
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WILD AFRICA CAFE LATTE 750ML 6002323024453	1 X 12 ✓
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IMAGIN CLASSIC GIN 750ML 6002323022251	1 X 6 ✓
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IMAGIN CITRUS GIN 750ML 6002323022275	1 X 6 ✓
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KWV 10YO BRANDY 750ML 6002323803874	1 X 12 ✓
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WILD AFRICAN CREAM 750ML 16009600220024	1 X 12 ✓
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KWV 5YO BRANDY 750ML 6002323002185	1 X 12
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SKU Tot:	72
Totals:	71

Driver's Name: NIKOSI (print)

Driver's Signature: [Signature]

Received By: Sydney Ruziva

Signature: [Signature]

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Bcx 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFPMB PNP FAMILY LIQUOR ATHLONE CIRCLE K SHOP6 1MONTEGOMER DR ATHLONE CIRCL PIETERMARITZBURG 3201	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 30.09.2024 Customer Order Number: 0041122495 KWV Order Number: 119102994 Loading Status: Gross Weight : 107.430kg	Document Type: CREDIT NOTE Document No: 0044104684 Document Date: 30.09.2024 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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	4.0	434.40	1.60		427.45	1,709.80	256.47	1,966.27
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,098.68	5.90		1,974.86	5,924.57	888.69	6,813.26
					8					8,933.73	1,340.06	10,273.79

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 1653

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

DRIVER NAME NKOSINATI.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1137</u>	VEHICLE REG No:	<u>FSR 812 FS</u>
CUSTOMER		DATE RECEIVED	<u>29-09-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>POP ATHLONE FARE (KWV)</u>					
2) <u>CARVO CARAMEL</u>	<u>1</u>				<u>NOT ORDERED</u>
3)					<u>41122494</u>
4)					
<u>POP ATHLONE CIRCLE (KWV)</u>					
<u>KWV Brandy & Cola</u>	<u>4</u>				<u>NOT loaded</u>
<u>WILD AFRICA Cream</u>	<u>1</u>				<u>on truck</u>
8) <u>KWV 572 Brandy</u>	<u>3</u>				<u>41122495</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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR17441

2024-09-29 08:54:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Warehouse Fault

Customer Name: PNP FAMILY ATHLONE CIRCLE

Brief Description of Credit:

Principal Customer Code: PPFPMB

Doc. Date: 2024-09-23 Doc. Ref: 41122495 GRV: 5007800521 Credit Type: Part Credit Invoice Amt: R 22187.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025731	KWV 5YR BRANDY 12X750(5)3 LOC	CS		WF	Warehouse Fault		3 ✓
700026112	KWV BRANDY AND COLA CAN 4(6X440) LOC	CS		WF	Warehouse Fault		4 ✓
700024380	WILD AFR CR 17% 12X750(5)6 NP LOC	CS		WF	Warehouse Fault		1 ✓

Total Number of Items to be credited on Document Ref: 41122495 (3 Product Type)

8

119102994
120102943

Authorized by: _____
[date]