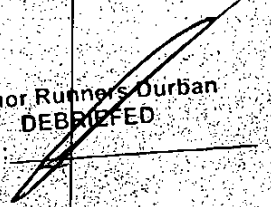


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9411/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLLIB PICK 'N PAY LIBERTY MIDLANDS MALL PPSHEA SHOP 67 SANCTUARY RD, MIDLANDS MAL PIETERMARITZBURG	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 19.09.2024 Customer Order Number: 4743504150 KWV Order Number: 110952786 Loading Status: Gross Weight : 132.188kg	Document Type: TAX INVOICE Document No: 0041122502 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 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
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
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.40		334.02	334.02	50.10	384.12
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
901465	700026315	Annabelle Cuvee Blanc Petillant 4/6	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57
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
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.96	911.84
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
ITEMS NOT SUPPLIED:												
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Item rejected - No stock						
										7,227.19	1,084.08	8,311.27

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

5

Date Printed: 28.09.2024 11:19:05
Store DSD Receiving POD (Proof of Delivery)
KC19 Midlands Mall
POD Date/Time: 28.09.2024 11:03:37
Warshay Investments (Ptty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4743504150

=====

ASN Number:
Invoice Number: 0041122502
Vehicle Trip Number: 48458408
Received By: SZONDI016 (Sandile Zondi)
Vehicle Registration: JDN 014 FS
Driver: Zungu
Terminal ID: KC19BDW0042689

Goods Receipt Document / Year: 5007803185
2024

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

Article Description
Barcode Quantity X Mass Pack

ANNABELLE N/ALC CUVÉE ROSE 750ML
6002323023579 1 X 6 ✓

CAFE CULTURE COFFEE PINOTAGE 750ML
6002323005629 1 X 6 ✓

KWV CLASSIC CAPE BLEND 750ML
6002323026174 2 X 6 ✓

ANNABELLE CUVÉE BLANCHE CANS 250ML
6002323025634 1 X 24 ✓

LABORIE CAP CLASSIQUE NECTAR 750ML
6002323022657 1 X 6 ✓

LABORIE CAP CLASSIQUE BRUT 750ML
6002323005124 1 X 6 ✓

KWV CABERNET SAUVIG CLASSIC 750ML
6002323400394 1 X 6 ✓

KWV SHIRAZ CLASSIC 750ML
6002323400691 2 X 6 ✓

LABORIE PINOTAGE 750ML
6002323300793 1 X 6 ✓

KWV PINOTAGE CLASSIC 750ML
6002323400592 2 X 6 ✓

KWV MERLOT CLASSIC 750ML
6002323300595 2 X 6 ✓

SKU Tot: 108
Totals: 15
=====

Driver's Name: *Zungu* (print)

Driver's Signature: 

Received By: Sandile Zondi

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: PPLLIB PICK 'N PAY LIBERTY MIDLANDS MALL PPSHEA SHOP 67 SANCTUARY RD, MIDLANDS MAL PIETERMARITZBURG		 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: 30.09.2024 Customer Order Number: 0041122502 KWV Order Number: 119102993 Loading Status: Gross Weight : 14.550kg		Document Type: CREDIT NOTE Document No: 0044104683 Document Date: 30.09.2024 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
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
					2					735.85	110.38	846.23
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 1654

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

DRIVER NAME ZUNGU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1136</u>	VEHICLE REG No:	<u>JDNO14FS</u>
CUSTOMER		DATE RECEIVED	<u>29.09.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pop Midlands Mall (Kwv)					
2) Carvo Caramel	1				Not ordered 41122503
3)					
4)					
5) Pop Liberty Mall (Kwv)					
6) Classic Sauv Blanc	1				Not loaded 41122502
7) Classic Cab Sauv	1				
8)					
9) Pop Liberty Mall (Kwv)					
10) Buckoon Brown Speekun					Not ordered 41122501
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: _____

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 - CR17448

2024-09-29 09:46:20

LOAD SHEET Reference - LSID 1136, DATE Delivered - 2024-09-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JDN014FS	TRITON 2.4 GL 4X2 M 1				
Reason for Credit:		Warehouse Fault		Customer Name: PNP LIQUOR LIBERTY MALL	
Brief Description of Credit:					
Principal Customer Code: PPLLIB					

Doc. Date: 2024-09-23 Doc. Ref: 41122502 GRV: 5007803185 Credit Type: Part Credit Invoice Amt: R 8311.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026173	KWV CLAS CABS 6X750(3) 2023 LOC	CS		WF	Warehouse Fault		1
700025660	KWV CLAS SABL 6X750(S) 2024 LOC	CS		WF	Warehouse Fault		1

Total Number of Items to be credited on Document Ref: 41122502 (2 Product Type) 2

119102993
120102942

Authorized by: _____
[date]