

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416 2553 / 1954 P.O. Box: 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSPMZ PNP N04 HAYFIELDS PIETERMARITZBURG CNR BLACKBURROW & 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: 19.09.2024 Customer Order Number: 4743508450 KWV Order Number: 110952811 Loading Status: Gross Weight : 43.359kg	Document Type: TAX INVOICE Document No: 0041122514 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
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
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
					5					2,014.00	302.10	2,316.10

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

STOCK RETURN / REQUEST FOR CREDIT

Nº 1639

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

DRIVER NAME Zurpu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1666

VEHICLE REG No: HxD 195 FS

CUSTOMER

DATE RECEIVED

26/09/2019

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) PnP Hay Fields		(KLU)			Inv: 41122515
2) CAVO CANAME	1				Stock not on
3) XAGE Culture Pindage	1				System AS per
4) KLU CLASS SHIRAZ	1				Customer
5) KLU CLASS Pindage	1				Inv: 41122519
6) Anabelle Anne Rose	1	(KLU)			Invoice not
7) Anabelle Anne non AK	1				opening AS per
8)					Customer
9) Spar Edendale					
10) Med KOW VS Deluxe	2	(CLM)			uplift
11)					
12) Shoprite Lrg					
13) Pearly Bay Sweet	1	(KLU)			Driver found
14) Rose Bay 4x3L					the Stock late
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKM 4 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: DM 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@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR17460

2024-09-26 20:02:01

LOAD SHEET Reference - LSID 1066, DATE Delivered - 2024-09-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Client Returned

Customer Name: PNP HAYFIELDS

Brief Description of Credit:

Principal Customer Code: PPSPMZ

Doc. Date: 2024-09-23 Doc. Ref: 41122514 GRV: Credit Type: Credit Invoice Amt: R 2316.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024861	ANNABELLE CUVEE ROSE 6X750(3) LOC	CS		W5	Client Returned		1
700026122	ANNABELLE NON-ALC CUV BL 6X750(4) SLOC	CS		W5	Client Returned		1
700025836	CAFE PINO 6X750(5)2 2023 SLOC	CS		W5	Client Returned		1
700026178	KWV CLAS PINO 6X750 2023(2) LOC	CS		W5	Client Returned		1
700026174	KWV CLAS SHIR 6X750 (3) 2023 LOC	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41122514 (5 Product Type)

5

119102900

120102909

Authorized by: _____

[date]