

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9415 / 1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSUMH PNP N03 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE	 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: 4743463700 KWV Order Number: 110952581 Loading Status: Gross Weight : 21.900kg	Document Type: TAX INVOICE Document No: 0041123163 Document Date: 27.09.2024 Delivery date: 27.09.2024 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
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18	2.40		333.97	667.94	100.19	768.13
<div style="position: relative; height: 400px;"> <div style="position: absolute; top: 10%; left: 10%; transform: rotate(-45deg); border: 1px solid black; padding: 5px;"> Liquor Runners Durban DEBRIEFED </div> <div style="position: absolute; top: 40%; left: 15%;"> Mkosi FSR 812FS </div> <div style="position: absolute; bottom: 10%; left: 20%;"> Invoice Not on the System AB Craig </div> </div>										1,001.96	150.29	1,152.25

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 9414/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSUMH PNP N03 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE	 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: 4743463700 KWV Order Number: 110952581 Loading Status: Gross Weight : 21.900kg	Document Type: TAX INVOICE Document No: 0041123163 Document Date: 27.09.2024 Delivery date: 27.09.2024 Page: 1 of 1
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Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSUMH PNP N03 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE	 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: 0041123163 KWV Order Number: 119102995 Loading Status: Gross Weight : 21.900kg	Document Type: CREDIT NOTE Document No: 0044104685 Document Date: 30.09.2024 Delivery date: Page: 1 of 1
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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 - CR17919

2024-09-27 20:43:36

LOAD SHEET Reference - LSID 1093, DATE Delivered - 2024-09-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		

Reason for Credit: Client Returned

Customer Name: PNP UMHLANGA UMHLANGA C

Brief Description of Credit:

Principal Customer Code: PPSUMH

Doc. Date: 2024-09-25 Doc. Ref: 41123163 GRV: Credit Type: Credit Invoice Amt: R 1152.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025836	CAFE PINO 6X750(S)2 2023 SLOC	CS		W5	Client Returned		1
700025599	LAB SABL 6X750(S) 2024 SLOC	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: 41123163 (2 Product Type)

3

119102995
120102944

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 49133

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

DRIVER NAME NKOSINGTHI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1093</u>	VEHICLE REG No:	<u>FSQ 812 FS</u>

CUSTOMER		DATE RECEIVED	<u>27/09/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Cafe Culture Pinotage</u>	<u>1</u>		<u>P.O</u>	<u>base not</u>	<u>opening</u>
2) <u>Lab Sauv/Blanc</u>	<u>2</u>				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>NKOSINGTHI</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1649

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

DRIVER NAME NKASINATHI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1093</u>	VEHICLE REG No: <u>FSR 812 FS</u>

CUSTOMER	DATE RECEIVED <u>27/09/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Cole Culture Pinetage 6x750</u>	<u>1</u>		<u>INVIOCE</u>	<u>NOT</u>	<u>ON the</u>
2) <u>Lab SAMV Blue 6x750ml</u>	<u>2</u>		<u>System</u>	<u>AS Per</u>	<u>Customer</u>
3)					<u>41123163</u>
4)					
5)					
6)					
7) <u>102995</u>					
8)					
9)					
10) <u>25102944</u>					
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____