

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588		Ship-to: PPSRIC PNP N18 RICHARDS BAY BOARD WALK CENTRE RICHARDS BAY		 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: 4743508453 KWV Order Number: 110952819 Loading Status:		Document Type: TAX INVOICE Document No: 0041123446 Document Date: 30.09.2024 Delivery date: 30.09.2024 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
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
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0 ✓	385.02	2.40		375.78	375.78	56.37	432.15
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
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
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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0 ✓	413.82	8.00		380.71	380.71	57.11	437.82
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.0 ✓	796.86	0.50		792.88	792.88	118.92	911.80
ITEMS NOT SUPPLIED:												
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Item rejected - No stock						
										3,479.45	521.92	4,001.37
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			

REPRINT

Date Printed: 30.09.2024 10:36:17
Store DSD Receiving POD (Proof of Delivery)
KC18 PnP QualiSave Richards Bay
POD Date/Time: 30.09.2024 10:33:14
Warshay Investments (Pty) Ltd 100000941

6

=====DELIVERY=====

Purchase Order: 4743508453

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ASN Number:

Invoice Number: 0041123446

Vehicle Trip Number: 48467108

Received By: XMABOTHA226 (Xoliswa Mabotha)

Vehicle Registration: FSR812 FS

Driver: NKOSI

Terminal ID: KC18BDW0026822

Goods Receipt Document / Year: 5007832780
2024

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

Article Description

Barcode

Quantity X Mass Pack

LABORIE CAP CLASSIQUE NECTAR 750ML
6002323022657

1 X 6 ✓

LABORIE CABERNET SAUVIGNON 750ML
6002323404699

1 X 6 ✓

KWV SHIRAZ CLASSIC 750ML
6002323400691

1 X 6 ✓

LABORIE MERLOT CABERNET SAUVIG 750ML
6002323407898

1 X 6 ✓

KWV MERLOT CLASSIC 750ML
6002323300595

1 X 6 ✓

LABORIE CAP CLAS LE GRAND NTR ROSE 750ML
6002323025153

1 X 6 ✓

SKU Tot:

36

Totals:

6

Driver's Name: *K. Mabotha* (print)

Driver's Signature: *[Signature]*

Received By: Xoliswa Mabotha

Signature: *[Signature]*

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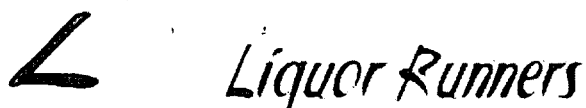
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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
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
					1					380.71	57.11	437.82

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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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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

REQUEST FOR CREDIT - CR18641

2024-09-30 19:27:19

LOAD SHEET Reference - LSID 1125, DATE Delivered - 2024-09-30

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

Reason for Credit: Short / Cross Picking

Customer Name: PNP LIQUOR RICHARDSBAY

Brief Description of Credit:

Principal Customer Code: PPSRIC

Doc. Date: 2024-09-26 Doc. Ref: 41123446 GRV: 5007832780 Credit Type: Part Credit Invoice Amt: R 4001.38

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026173	KWV CLAS CABS 6X750(3) 2023 LOC	CS		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41123446 (1 Product Type)

119103014
120102963

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1661

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

DRIVER NAME NKOSINATHI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1125</u>	VEHICLE REG No: <u>FSR812 FS</u>

CUSTOMER	DATE RECEIVED <u>30.09.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Mr. Richards Bay (Kw)</u>					
2) <u>AB/SAW</u>	<u>1</u>				<u>Shot Del</u>
3)					<u>Stock Returned</u>
4)					<u>41123446</u>
5)					
6)					
7)					
8)					
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>E. Khan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____