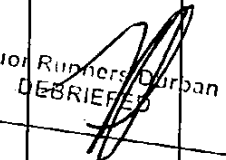


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLSHE PICK 'N PAY SHELLY BEACH - KC10 PPSHEA CNR OF BEACH & SMUTS ROAD SANLAM C SHELLY BEACH 4265	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 26.09.2024 Customer Order Number: 4743721332 KWV Order Number: 110954585 Loading Status: Gross Weight : 151.570kg	Document Type: TAX INVOICE Document No: 0041123840 Document Date: 27-09-2024 Delivery date: 01.10.2024 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
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98	1.80		396.71	396.71	59.51	456.22
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57
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
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
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
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	2.0	385.02	2.40		375.78	751.56	112.73	864.29
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02	2.40		375.78	751.56	112.73	864.29
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	2.0	385.02	2.40		375.78	751.56	112.73	864.29
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.23	875.66
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	2.0	385.02	2.40		375.78	751.56	112.73	864.29
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	2.0	385.02	2.40		375.78	751.56	112.73	864.29
					20					7,416.79	1,112.52	8,529.31

Liquor Runners Durban
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	

Date Printed: 01.10.2024 12:02:58
Store DSD Receiving POD (Proof of Delivery)
KC10 Shelly Beach
POD Date/Time: 01.10.2024 11:48:01
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4743721332

=====

ASN Number:
Invoice Number: 0041123840
Vehicle Trip Number: 48479537
Received By: SMKHIZE240 (Sandile Mkhize)
Vehicle Registration: FRZ 286 FS
Driver: sphiwe
Terminal ID: KC10BDW0509222

Goods Receipt Document / Year: 5007876708
2024

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

Article Description
Barcode Quantity X Mass Pack

KWV SPARKLING CUVÉE BRUT 750ML
6002323430193 1 X 6

ANNABELLE CUVÉE ROSE CANS 250ML
6002323025603 1 X 24

KWV MERLOT CLASSIC 750ML
6002323300595 1 X 6

KWV PINOTAGE CLASSIC 750ML
6002323400592 2 X 6

LABORIE SAUVIGNON BLANC 750ML
6002323310891 2 X 6

LABORIE PINOTAGE 750ML
6002323300793 2 X 6

LABORIE CABERNET SAUVIGNON 750ML
6002323404699 2 X 6

LABORIE SHIRAZ 750ML
6002323001409 2 X 6

KWV SHIRAZ CLASSIC 750ML
6002323400691 2 X 6

LABORIE MERLOT CABERNET SAUVIG 750ML
6002323407898 2 X 6

LABORIE MERLOT 750ML
6002323301998 2 X 6

SKU Tot: 132
Totals: 19

Driver's Name: Sphiwe (print)

Driver's Signature: [Signature]

Received By: Sandile Mkhize.

Signature: [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: PPLSHE PICK 'N PAY SHELLY BEACH - KC10 PPSHEA CNR OF BEACH & SMUTS ROAD SANLAM C SHELLY BEACH 4265		 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: 02.10.2024 Customer Order Number: 0041123840 KWV Order Number: 119103044 Loading Status: Gross Weight : 7.250kg		Document Type: CREDIT NOTE Document No: 0044104735 Document Date: 02.10.2024 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
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
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: <u>PNB</u> Acc: 6300 328 6845 Branch: 250655				

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1676

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1146	VEHICLE REG No:	FRV 286FS

CUSTOMER		DATE RECEIVED	01-10-2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tops Marine Drive Margate (CLM)		2			SHORT Del
2) Scottish Leader Signature					PS/1126388
3)					D/C
4)					
5)					
6) Pop Shelly Beach (KwV)					SHORT Del
7) KwV CAB/SAUV	1				Stock Returned
8)					41123840
9)					
10)					
11) Pop Margate (KwV)					
12) IMAGIN CITRUS		5		1	Damage in transit
13)					41123852
14)					
15) Checkers Shelly Beach (KwV)					
16) Carole SAUV/Banc 2LT	1				Not Ordered
17)					41123757
18)					
19) Pop Margate (KwV)					
20) Carole Caramel	1				Not Ordered
PALET CONTROL: GKN BLUE #1					41123851
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: <u>1</u> PAGE: <u>3</u>

Clairwood Logistics Park
Basil February Road
Moben East
4060



Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR18822 2024-10-01 22:24:17

LOAD SHEET Reference - LSID 1146, DATE Delivered - 2024-10-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: Short / Cross Picking

Customer Name: PNP LIQUOR SHELLEY BEACH

Brief Description of Credit:

Principal Customer Code: PPLSHE

Doc. Date: 2024-09-27 **Doc. Ref:** 41123840 **GRV:** 5007876708 **Credit Type:** Part Credit **Invoice Amt:** R 8529.29

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

Total Number of Items to be credited on Document Ref: 41123840 (1 Product Type)

119103044
120102993

Authorized by: _____

[date]