



Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPHSOU PNP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR AMANZIMTOTI	 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: 03.10.2024 Customer Order Number: 4744049568 KWV Order Number: 110956749 Loading Status: Gross Weight : 17.000kg	Document Type: TAX INVOICE Document No: 0041125663 Document Date: 08.10.2024 Delivery date: 08.10.2024 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
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
					2					835.06	125.26	960.32

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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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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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51071

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

DRIVER NAME Mnden

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1247

VEHICLE REG No:

FBV 279 FS

CUSTOMER

DATE RECEIVED

08/10/24

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>KWV 3 Y</u>	<u>1</u>				<u>THIS STOCK CAME BACK because it is not ordered as per customer</u>
2)	<u>KWV 5 YS</u>	<u>9</u>				
3)	<u>KWV 12 Y'S</u>	<u>67</u>				
4)	<u>Annabelle Cuvée Rose</u>	<u>1</u>				
5)	<u>Lebrun Shiraz</u>	<u>1</u>				
6)	<u>Bug Blue</u>		<u>2</u>			
7)	<u>Bug Red</u>		<u>2</u>			
8)	<u>Roodenberg</u>	<u>2</u>				
9)	<u>Cathedral Cellar Pinotage</u>	<u>7</u>				
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: Sbusiso

DRIVER: [Signature]

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 - CR20997 2024-10-08 16:53:57

LOAD SHEET Reference - LSID 1247, DATE Delivered - 2024-10-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		Client Returned		Customer Name: PNP HYPER SOUTH COAST	
Brief Description of Credit:					
Principal Customer Code: PPHSOU					

Doc. Date:	2024-10-04	Doc. Ref:	41125663	GRV:		Credit Type:	Credit	Invoice Amt:	R 960.32
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
700024861	ANNABELLE CUVÉE ROSE 6X750(3) LOC	CS		W5	Client Returned		1		
700025904	LAB SHIR 6X750(S)2 2022 SLOC	CS		W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: 41125663 (2 Product Type)							2		

119103160
120103109

Authorized by: _____
[date]