

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFUMH PICK N PAY FAMILY UMHLANGA - KP40 LIGHTHOUSE MALL LIQUOR STORE SHOP 19&20 14 CHARTWELL DRIVE UMHLANGA	 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: 07.10.2024 Customer Order Number: 4744179074 KWV Order Number: 110957387 Loading Status: Gross Weight : 67.959kg	Document Type: TAX INVOICE Document No: 0041126793 Document Date: 11.10.2024 Delivery date: 11.10.2024 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
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	3.00		389.90	389.90	58.49	448.39
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
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.0	320.64	3.30		310.06	620.12	93.01	713.13
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
ITEMS NOT SUPPLIED:												
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1	Item rejected - No stock						
900238	700026556	KWV Sparkling Demi Sec 6x750ml + ne	CS	6 x 750	1	Item rejected - No stock						
										2,982.57	447.39	3,429.96

Liquor Runners Durban
DEBRIEFED
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
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Date Printed: 11.10.2024 08:07:39
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 11.10.2024 08:00:59
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4744179074

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ASN Number:
Invoice Number: 0041126793
Vehicle Trip Number: 48566099
Received By: NGOVENDER001 (Navashini Denise Govender)
Vehicle Registration: FRV 266 FS
Driver: Siyanda
Terminal ID: K=40BDW0175437

Goods Receipt Document / Year: 5008195521
2024

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

Article Description
Barcode Quantity X Mass Pack

ANNABELLE N/ALC CUVÉE ROSE 750ML
6002323023579 1 X 6

KWV MERLOT CLASSIC 750ML
6002323300595 1 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML
6002323413592 1 X 6

KWV CLASSIC CAPE BLEND 750ML
6002323026174 1 X 6

ANNABELLE CUVÉE BLANCHE CANS 250ML
6002323025634 2 X 24

KWV SPARKLING CUVÉE BRUT 750ML
6002323430193 1 X 6

SKU Tot: 78
Totals: 7

Driver's Name: *Navashini* (print
)

Driver's Signature: *[Signature]*

Received By: Navashini Denise Govender

Signature: *[Signature]*

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					1					389.90	58.49	448.39

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Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR22223

2024-10-11 16:16:03

LOAD SHEET Reference - LSID 1318, DATE Delivered - 2024-10-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FUSO FK13-240 FC (C 6		C.D. NGCOBO		

Reason for Credit: No Stock in Warehouse

Customer Name: PNP UMHLANGA

Brief Description of Credit:

Principal Customer Code: PPFUMH

Doc. Date: 2024-10-09 Doc. Ref: 41126793 GRV: 5008195521 Credit Type: Part Credit Invoice Amt: R 3429.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025029	PBAY DRY WHITE 4X3000 BIB ALOC	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41126793 (1 Product Type)

119 103 226

120 103 175

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1768

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1318	VEHICLE REG No:	FRU 286 FS
CUSTOMER		DATE RECEIVED	11/10/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) UP Village Liquors					
2)					
3) Joseph Carton Creme	2	3	(flare)		Inv 166532
4) de cassis 6x500ml					customer
5)					took 3 units
6) C heckers Liquor					
7) Virginia					
8)					
9) KVV 10 Yrs Brandy	1	(KVV)			Inv: 41126749
10) 12x 750 ml					gross pack
11)					customer
12)					want gift pack
13)					
14) Pick & Pay Family Umbrella					
15)					
16) Pealy Bay Dry white		(KVV)			Inv: 41126793
17) Bay 4x 3000					no stock
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>MM</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____