Bill to:	Ship to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLMON PNP LIQUOR MONTCLAIR 169 WOOD ROAD MONTCLAIR DURBAN	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	07.10.2024 Customer Order Number: 4744170466 KWV Order Number: 110957361 Loading Status: Gross Weight : 279.044kg	TAX INVOICE Document No: 0041127424 Document Date: 15.10.2024 Delivery date: 15.10.2024 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
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
901365	700026279	Wild Africa Cream Caffe Latte 12(75	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.60		427.45	427.45	64.12	491.57
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	4.0	2,098.68	5.90		1,974.86	7,899.43	1,184.93	9,084.36
					26					21,403.74	3,210.56	24,614.30

Liquor Runner 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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End of month, plus three days Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655

Date Printed: 15.10.2024 15:50:30
Store DSD Receiving POD (Proof of Delivery)
KC02 PnP QualiSave Montclair
POD Date/Time: 15.10.2024 15:43:01
Warshay Investments (Pty)Ltd 1000007531

============DELIVERY======================
Purchase Order: 4744170466
==

ASN Number:
Invoice Number: 0041127424
Vehicle Trip Number: 48628578
Received By: TNGIDI601 (Thembile Ngidi)
Vehicle Registration: FSR812FS
Driver: NKOSI
Terminal ID: KC02BDW0411662

Goods Receipt Document / Year: 5008326604
2024

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

Article Description / Barcode	Quantity X Mass Pack
IMAGIN CLASSIC GIN 750ML 6002323022251	1 X 6
WILD AFRICA CAFE LATTE 750ML 6002323024453	1 X 12
WILD AFRICAN CREAM 750ML 16009600220024	3 X 12
CIAO GIN & MANGO 2L 6002323024309	1 X 6
KWV BRANDY & COLA CAN 440ML 6002323026150	1 X 24
BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
WILD AFRICA CREAM CHOC LIQUEUR 750ML 6002323023746	1 X 12
CIAO COSMO 2L 6002323019541	2 X 6
CIAO VODCANO 2L 6002323012771	2 X 6
CIAO PARADISE BLISS 2L 6002323012009	2 X 6
BUG BLUE SHOOTER 20ML 6009705940851	2 X 15
BUG BOOSTER SHOOTER 20ML 6009705940837	2 X 15
BUG RED SHOOTER 20ML 6009705940844	2 X 15
KWV 5YO BRANDY 750ML 6002323002185	4 X 12

SKU Tot: 285
Totals: 25

==

Driver's Name: KHEZHA ....(print)

Driver's Signature: ....

==

Received By: Thembile Ngidi.

Signature: ....

Bill to:	Ship to:		Customer Order Date:	Document Type:
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLMON PNP LIQUOR MONTCLAIR 169 WOOD ROAD MONTCLAIR DURBAN	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	16.10.2024 Customer Order Number: 0041127424 KWV Order Number: 119103291 Loading Status: Gross Weight : 14.090kg	CREDIT NOTE Document No: 0044104981 Document Date: 16.10.2024 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
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
					1					591.31	88.70	680.01

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End of month, plus three days Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR23049 2024-10-15 18:25:33

LOAD SHEET Reference - LSID 1350, DATE Delivered - 2024-10-15

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

Reason for Credit: Wet Because of Leakage

Customer Name: PNP LIQUOR MONTCLAIR

Brief Description of Credit:

Principal Customer Code: PPLMON

Doc. Date: 2024-10-11 **Doc. Ref:** 41127424 **GRV:** 5008326604 **Credit Type:** Part Credit **Invoice Amt:** R 24614.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025053	CIAO MANGO 6(1X2L + TRAY) BIB LOC	CS		R6	Wet Because of Le		1

Total Number of Items to be credited on Decument Ref: 41127424 (1 Product Type) 1

119103291
120103240

Authorized by:______________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1790

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:	1350.	VEHICLE REG No:	FSR 812 FS

CUSTOMER	

DATE RECEIVED	15-10-2024.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) BOXER Umlazi (DANNIC)					
2) WHITE HORSE		10			UPLIFT
3)					BOX00017.
4)					
5) Boxer Folweni (DANNIC)					
6) WHITE HORSE		12			UPLIFT
7)					BOXE0045
8)					
9) PnP Montclair (KWV)					
10) Ciao Mango			1		Leaking
11)					Quality
12)					LH1274124.
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: Sbhan DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________