

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 2416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFJOH PNP FAMILY ST JOHNS LIQUOR STORE - EASTE KARKLOOF RD LIFESTYLE CNTR HOWICK	 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: 15.10.2024 Customer Order Number: 4744531597 KWV Order Number: 110959598 Loading Status: Gross Weight : 124.880kg	Document Type: TAX INVOICE Document No: 0041128068 Document Date: 17 10 2024 Delivery date: 17 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
900453	700025602	Roodeberg Rose 6x750ml 2024	CS	6 x 750	1.0	388.62	3.30		375.80	375.80	56.37	432.17
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	383.94	7.50		355.14	1,065.43	159.81	1,225.24
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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	3.0	413.82	8.00		380.71	1,142.14	171.33	1,313.47
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	383.94	7.50		355.14	1,065.43	159.81	1,225.24
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
					16					5,820.48	873.07	6,693.55

miqambo
FZW604FS

Liquor Runners Durban
Signed: DEBRIEFED

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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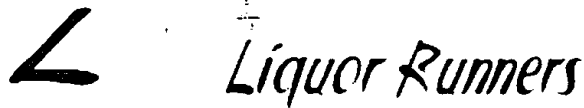
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Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	3.00		389.90	389.90	58.49	448.39
					1					389.90	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



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR23746

2024-10-17 18:52:42

LOAD SHEET Reference - LSID 1396, DATE Delivered - 2024-10-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:		No Stock in Warehouse		Customer Name: PNP ST JOHNS LIQUOR STORE	
Brief Description of Credit:					
Principal Customer Code: PPFJOH					

Doc. Date: 2024-10-15 Doc. Ref: 41128068 GRV: 5008381927 Credit Type: Part Credit Invoice Amt: R 6693.53

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025029	PBAY DRY WHITE 4X3000 BIB ALOC	CS		115	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41128068 (1 Product Type)

119103336
120103285

Authorized by: _____
[date]

Date Printed: 17.10.2024 10:00:43
Store DSD Receiving POD (Proof of Delivery)
KF46 Family St. Johns Village
POD Date/Time: 17.10.2024 09:55:28
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4744531597

ASN Number:

Invoice Number: 0041128068

Vehicle Trip Number: 48648111

Received By: PGOVINDSA391 (Poobie Govindsam
y)

Vehicle Registration:

Driver:

Terminal ID: KF46BDW0175008

Goods Receipt Document / Year: 5008381927
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV ROODEBERG ROSE 750ML
6002323012511

1 X 6 ✓

KWV CHARDONNAY CLASSIC 750ML
6002323414292

2 X 6 ✓

KWV SAUVIGNON BLANC CLASSIC 750ML
6002323413592

3 X 6 ✓

KWV CABERNET SAUVIG CLASSIC 750ML
6002323400394

3 X 6 ✓

ANNABELLE CUVÉE BLANCHE CANS 250ML
6002323025634

1 X 24 ✓

KWV CHENIN BLANC CLASSIC 750ML
6002323410799

3 X 6 ✓

KWV PINOTAGE CLASSIC 750ML
6002323400592

2 X 6 ✓

SKU Tot:

108

Totals:

15

=====GOODS REJECTED=====

Article Description

Reason

Barcode

Quantity X Mass Pack

ASN HU:

KWV PINOTAGE CLASSIC 750ML
OVERSUPPLY
6002323400592

1 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML
OVERSUPPLY
6002323413592

1 X 6

SKU Tot:

12

Totals:

2

Driver's Name: *N. Govindsamy* (print)

Driver's Signature: *[Signature]*

Received By: Poobie Govindsamy.

Signature: *[Signature]*

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1811

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

DRIVER NAME NYAWO - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1296.</u>	VEHICLE REG No:	<u>Fzw 604 FS</u>

CUSTOMER		DATE RECEIVED	<u>17.10.2024.</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>PnP St Johns Hewick</u>	<u>(Kwv)</u>				
2) <u>P/BAY Dry WHITE 3LT</u>	<u>1</u>				<u>No Stock</u>
3)					<u>41128068</u>
4)					
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>Solman</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____