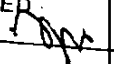


Bill to: P+SHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSLAL PNP CORPORATE LA LUCIA KC05 Shop 58 90 William Campbell drive LA LUCIA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 23.10.2024 Customer Order Number: 4744938278 KWV Order Number: 110961701 Loading Status: Gross Weight : 145.650kg	Document Type: TAX INVOICE Document No: 0041130161 Document Date: 25.10.2024 Delivery date: 25.10.2024 Page: 1 of 1
---	--	--	--	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0961 598 598 OR queriesa@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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	4.0	413.82	8.00		380.71	1,522.86	228.43	1,751.29
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	3.0	413.82	8.00		380.71	1,142.14	171.32	1,313.46
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	4.0	383.94	7.50		355.14	1,420.58	213.09	1,633.67
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	4.0	383.94	7.50		355.14	1,420.58	213.09	1,633.67
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	383.94	7.50		355.14	1,775.72	266.35	2,042.07
					20					7,281.88	1,092.28	8,374.16

Liquor Runners Durban
 DEBRIEFED
 Signed: 

CRS PK

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
---	--	---	---	--

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSLAL PNP CORPORATE LA LUCIA KC05 Shop 58 90 William Campbell drive LA LUCIA	 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: 28.10.2024 Customer Order Number: 0041130161 KWV Order Number: 119103489 Loading Status: Gross Weight : 7.300kg	Document Type: CREDIT NOTE Document No: 0044105180 Document Date: 28.10.2024 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
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
					1					355.14	53.27	408.41

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
---	--	---	---	--

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 51222

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

DRIVER NAME Dyanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1516</u>	VEHICLE REG No: <u>fzw 603 B</u>

CUSTOMER	DATE RECEIVED <u>25-10-2024</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Belgravia Dry Lemon	3				
2) NRB					
3) Belgravia Dry Lemon	1				
4) CAN					
5) Belgravia Pink 750	1				
6) Red Sq Energy NRB	3				
7)					
8) Red Heat Original	1				
9) 200 ml					
10) KVV Grenache Blank	1				
11) 750					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
<u>Dyanda</u> TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR26308

2024-10-26 01:07:39

LOAD SHEET Reference - LSID 1516, DATE Delivered - 2024-10-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FZW 603 FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		
------------	-----------------------	--	------------	--	--

Reason for Credit: Short / Cross Picking

Customer Name: PNP LA LUCIA

Brief Description of Credit:

Principal Customer Code: PPSLAL

Doc. Date: 2024-10-23 Doc. Ref: 41130161 GRV: 5008648355 Credit Type: Part Credit Invoice Amt: R 8374.17

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025661	KWV CLAS CHBL 6X750(S) 2024 LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41130161 (1 Product Type)

1

119103489
120103438

Authorized by: _____

[date]

1/1

Date Printed: 25.10.2024 11:03:31
Store DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 25.10.2024 10:47:46
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4744938278

=====

ASN Number:

Invoice Number: 0041130161

Vehicle Trip Number: 48735612

Received By: P781290 (Charlene Govender)

Vehicle Registration: FZW603FS

Driver: kele

Terminal ID: KC05ADM0172790

Goods Receipt Document / Year: 5008648355
2024

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

Article Description

Barcode

Quantity X Mass Pack

*KWV MERLOT CLASSIC 750ML

6002323300595

4 X 6

KWV CABERNET SAUVIG CLASSIC 750ML

6002323400394

3 X 6

KWV CHARDONNAY CLASSIC 750ML

6002323414292

4 X 6

KWV CHENIN BLANC CLASSIC 750ML

6002323410799 *Cross Pack*

3 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592

5 X 6

SKU Tot:

114

Totals:

19

=====

Driver's Name: *kele* (print)

Driver's Signature: *[Signature]*

Received By: Charlene Govender.

Signature: *[Signature]*