


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105598	Ship to: PPLBLU PICK N PAY LIQUOR BLUFF CNR TARA & GREYS INN ROADS BLUFF	 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: 31.10.2024 Customer Order Number: 4745260069 KWV Order Number: 110963510 Loading Status: Gross Weight : 7.250kg	Document Type: TAX INVOICE Document No: 0041132319 Document Date: 05.11.2024 Delivery date: 05.11.2024 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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
					1					380.71	57.11	437.82

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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Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLBLU PICK N PAY LIQUOR BLUFF CNR TARA & GREYS INN ROADS BLUFF	 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: 06.11.2024 Customer Order Number: 0041132319 KWV Order Number: 119103675 Loading Status: Gross Weight : 7.250kg	Document Type: CREDIT NOTE Document No: 0044105368 Document Date: 06.11.2024 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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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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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51660

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:	<u>1663</u>	VEHICLE REG No:	<u>FRV 286 FS</u>
CUSTOMER		DATE RECEIVED	<u>05/11/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full Invoice Returned					The customer had a problem with the system so they couldn't receive PNP Bluffs 41132319 & 41132313
2)					
3)					
4)					
5) Full Invoice Returned					41132336
6)					Duplicate Invoice
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 5 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SLUSCO</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1932

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

DRIVER NAME HARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1663</u>	VEHICLE REG No:	<u>FDV 286 FS</u>
CUSTOMER		DATE RECEIVED	<u>05/11/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full Invoice Returned					THE customer had a problem with a system so they returned the stock 41132319 & 41132318
2)					
3)					
4)					
5) Full Invoice Returned					Duplicate INVOICE as per Customer 41132336
6)					
7)					
8) Cooler 200 Litres (24x440ml)	1				THERE WAS NO STOCK IN THE Warehouse IN 265106
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR28910 2024-11-05 18:10:27

LOAD SHEET Reference - LSID 1663, DATE Delivered - 2024-11-05

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

Reason for Credit: Client Returned

Customer Name: PNP LIQUOR BLUFF

Brief Description of Credit:

Principal Customer Code: PPLBLU

Doc. Date: 2024-11-01 Doc. Ref: 41132319 GRV: Credit Type: Credit Invoice Amt: R 437.82

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026173	KWV CLAS CABS 6X750(3) 2023 LOC	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41132319 (1 Product Type)

1

119103675

126103623

Authorized by: _____

[date]