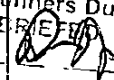


Bill to: PPSREA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23027 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSKWA PICK & PAY CENTURY MALL NEW CASTLE KC29 cnr OAK AVENUE & ALLEN STREET DURBAN	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 31.10.2024 Customer Order Number: 4745285821 KWV Order Number: 110963707 Loading Status: Gross Weight : 112.798kg	Document Type: TAX INVOICE Document No: 0041132993 Document Date: 07.11.2024 Delivery date: 07.11.2024 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 exo VAT	VAT	Total inc VAT
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98	1.80		396.71	396.71	59.51	456.22
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.00		389.90	389.90	58.49	448.39
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	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	2.0	413.82	8.00		380.71	761.43	114.21	875.64
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
901234	700025346	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.94	911.82
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
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
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
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
ITEMS NOT SUPPLIED:												
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2	Item rejected - No stock						
					13					5,441.47	816.22	6,257.69

Could not open.

Liquor Runners Durban
 Signed: 

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	CS - 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: <u>FNB</u> 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: PPSKWA PICK & PAY CENTURY MALL NEW CASTLE KC29 cnr OAK AVENUE & ALLEN STREET DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7616 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: 4745285821 KWV Order Number: 110963707 Loading Status: Gross Weight : 112.798kg	Document Type: TAX INVOICE Document No: 0041132993 Document Date: 07.11.2024 Delivery date: 07.11.2024 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
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98	1.80		396.71	396.71	59.51	456.22
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.00		389.90	389.90	58.49	448.39
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	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	2.0	413.82	8.00		380.71	761.43	114.21	875.64
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
901234	700025346	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.94	911.82
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
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
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
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
ITEMS NOT SUPPLIED:												
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2	Item rejected - No stock						
										5,441.47	816.22	6,257.69

*kwanyisa
FZW 625 FS*

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NCD - 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: <u>FNB</u> 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: PPSKWA PICK & PAY CENTURY MALL NEW CASTLE KC29 cnr OAK AVENUE & ALLEN STREET DURBAN	 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: 13.11.2024 Customer Order Number: 0041132993 KWV Order Number: 119103786 Loading Status: Gross Weight : 112.798kg	Document Type: CREDIT NOTE Document No: 0044105481 Document Date: 13.11.2024 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

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exo VAT	VAT	Total inc VAT
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98	1.80		396.71	396.71	59.51	456.22
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.00		389.90	389.90	58.49	448.39
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	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	2.0	413.82	8.00		380.71	761.43	114.21	875.64
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
901234	700025346	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.94	911.82
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
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
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
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
					13					5,441.47	816.22	6,257.69

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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 51768

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

DRIVER NAME Khanyisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1742</u>	VEHICLE REG No: <u>f2v 625 fs</u>

CUSTOMER	DATE RECEIVED <u>12-11-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Royal flush Noir 750		12			
2) Honor vs Select Reserve		60			
3) Honor vs op Cognac 750		12			
4) Royal flush Gm 750		12			
5) Royal flush amber 750		12			
6) Bellito 750		18			
7)					
8) KVV sparkling Demi Sec	1				
9) Pearly Bay Sweet Rose 3L	1				
10) KVV Classic Moscato Rose	1				
11) Annabelle Blanche non-Alcho	1				
12) KVV Classic Cape Blend	2				
13) Annabelle Blanche 750	1				
14) Laborie Cap Nectar 750	1				
15) KVV Cherie Blanc 750	1				
16) KVV Pinotage 750	2				
17) KVV Sauvignon Blanc	1				
18) KVV Chardonnay 750	1				
19) 7 stars Original 2 Seonj	1				
20) Red SQ Vodka 750	1				
PALET CONTROL: GKN <u>13</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>MW</u>	DRIVER: <u>Khanyisani</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

REQUEST FOR CREDIT - CR29465

2024-11-13 03:31:25

LOAD SHEET Reference - LSID 1742, DATE Delivered - 2024-11-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		M.M. SHEZI		
Reason for Credit:		Client Returned		Customer Name: PNP CENTURY MALL NEWCAS	
Brief Description of Credit:					
Principal Customer Code: PPSKWA					

Doc. Date:	2024-11-05	Doc. Ref:	41132993	GRV:		Credit Type:	Credit	Invoice Amt:	R 6257.67
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
700025366	ANNABELLE CUVÉE BLANCHE 6X750(5) LOC	CS		W5	Client Returned		1		
700026122	ANNABELLE NON-ALC CUV BL 6X750(4) SLOC	CS		W5	Client Returned		1		
700026294	KWV CLAS CAPE BLEND 6X750(2) 2023 LOC	CS		W5	Client Returned		2		
700025663	KWV CLAS CHAR 6X750(5) 2024 LOC	CS		W5	Client Returned		1		
700025661	KWV CLAS CHBL 6X750(5) 2024 LOC	CS		W5	Client Returned		1		
700026308	KWV CLAS MOSC ROSE PERLE 6X750(5)2024LOC	CS		W5	Client Returned		1		
700026178	KWV CLAS PINO 6X750 2023(2) LOC	CS		W5	Client Returned		2		
700025660	KWV CLAS SABL 6X750(5) 2024 LOC	CS		W5	Client Returned		1		
700022790	KWV SPARK DEMI SEC 6X750 (3) NP LOC	CS		W5	Client Returned		1		
700025346	LAB CAP CLAS LE GRND NECT 6X750(4)NV LOC	CS		W5	Client Returned		1		
700025882	PBAY SWEET ROSE 4X3000 BIB(3) LOC	CS		W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: 41132993 (11 Product Type)							13		

119103786

120103734

Authorized by: _____
[date]