

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLAVE PICK N PAY FAMILY THE AVENUES HILTON LIQUOR STORE KP55 SHOP 6 The Avenue Shopping Cen, Cnr HILTON, PIETERMARITSBURG 3245	 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: 14.11.2024 Customer Order Number: 4745886664 KWV Order Number: 110968574 Loading Status: Gross Weight : 66.555kg	Document Type: TAX INVOICE Document No: 0041136978 Document Date: 21.11.2024 Delivery date: 21.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
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
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
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
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
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.88	528.16
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
900140	700024644	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
					9					3,307.59	496.14	3,803.73

Liquor Runners 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 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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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
900140	700024644	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
					1					375.78	56.37	432.15

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1995

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1918</u>	VEHICLE REG No: <u>FTR 009 FS</u>

CUSTOMER	DATE RECEIVED <u>21-11-2024</u>
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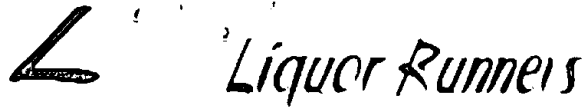
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pick & Pay family					
2) Labonne Cabernet	1	(15LUV)			4K 36978
3) Sauvignon 6x350					not scanning
4)					
5) Pick & Pay Athlone					
6) Circle					92905
7) Bokshot match Pack		12	(Independent)		
8) 750					not scanning
9) Springbok Tray		1 pack			
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>DA</u>	DRIVER: _____
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 - CR34103

2024-11-21 20:03:27

LOAD SHEET Reference - LSID 1918, DATE Delivered - 2024-11-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
Reason for Credit:		Customer Not Scanning		Customer Name: PNP LIQUOR THE AVENUES	
Brief Description of Credit:					
Principal Customer Code: PPLAVE					

Doc. Date: 2024-11-19 Doc. Ref: 41136978 GRV: 5009534217 Credit Type: Part Credit Invoice Amt: R 3803.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024644	LAB CABS 6X750(5) 2023 SLOC	CS		CN	Customer Not Scan		1

Total Number of Items to be credited on Document Ref: 41136978 (1 Product Type)

1

119104043
120103991

Authorized by: _____

[date]

1/1

Date Printed: 21.11.2024 14:50:34
Store DSD Receiving POD (Proof of Delivery)
KF55 Family The Avenues Hilton
POD Date/Time: 21.11.2024 14:49:48
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4745886664

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ASN Number:

Invoice Number: 0041136978

Vehicle Trip Number: 49016945

Received By: LXIMBA93 (Lindokuhle Ximba)

Vehicle Registration: FRT 009 FS

Driver: VUSI

Terminal ID: KF55BDW0295829

Goods Receipt Document / Year: 5009534217
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592

1 X 6

KWV CLASSIC CAPE BLEND 750ML

6002323026174

1 X 6

ANNABELLE CUVÉE BLANCHE CANS 250ML

6002323025634

1 X 24

KWV CLASSIC MOSCATO ROSE 750ML

6002323025733

1 X 6

ANNABELLE CUVÉE ROSE CANS 250ML

6002323025603

1 X 24

ANNABELLE CUVÉE ROSE 750ML

6002323021865

1 X 6

KWV CABERNET SAUVIG CLASSIC 750ML

6002323400394

1 X 6

KWV MERLOT CLASSIC 750ML

6002323300595

1 X 6

SKU Tot:

84

Totals:

8

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Driver's Name: Vusi (print)

Driver's Signature: 

Received By: Lindokuhle Ximba 

Signature: _____