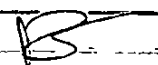


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFESS PNP FAMILY LIQUOR ESSENWOOD- KF51 46 ESSENWOOD WAY ARBORETUM RICHARDS BAY	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 21.11.2024 Customer Order Number: 4746162082 KWV Order Number: 110970617 Loading Status: Gross Weight : 358.011kg	Document Type: TAX INVOICE Document No: 0041137944 Document Date: 25.11.2024 Delivery date: 25.11.2024 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	3.0	434.40	1.60		427.45	1,282.35	192.35	1,474.70
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,887.00	2.70		1,836.05	18,360.51	2,754.08	21,114.59
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	5.90		1,974.86	9,874.29	1,481.14	11,355.43
ITEMS NOT SUPPLIED:												
901315	700023973	KWV 5Yr Old Brandy 6(1x750ml + 2 Gl	CS	6 x 750	2	Item rejected - No stock						
					37					33,776.03	5,066.40	38,842.43

Pick 'n Pay liquors Essenwood RICHARDS BAY	
DATE	26-11-24
GRV NO	
SIGNATURE	

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: PPFESS PNP FAMILY LIQUOR ESSENWOOD- KP51 46 ESSENWOOD WAY ARBORETUM RICHARDS BAY	 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: 28.11.2024 Customer Order Number: 0041137944 KWV Order Number: 119104157 Loading Status: Gross Weight : 11.800kg	Document Type: CREDIT NOTE Document No.: 0044105851 Document Date: 28.11.2024 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
					1					264.46	39.67	304.13

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	

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 - CR35152 2024-11-27 21:43:22

LOAD SHEET Reference - LSID 1975, DATE Delivered - 2024-11-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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ADHOC	General Fleet Expens	1			
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Reason for Credit: Short / Cross Picking

Customer Name: PNP LIQUOR FAMILY ESSENW

Brief Description of Credit:

Principal Customer Code: PPFESS

Doc. Date: 2024-11-21 Doc. Ref: 41137944 GRV: 5009693228 Credit Type: Part Credit Invoice Amt: R 38842.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41137944 (1 Product Type)

119 104 157
120 104 105

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 52002

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

DRIVER NAME Ruben

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1975</u>	VEHICLE REG No:	<u>AD Hoc</u>
CUSTOMER		DATE RECEIVED	<u>22-11-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Red SA Tequila 275	30				Customer needs CANS
2)					
3) KLV 3 Ys 750	11				KLV 41137960
4) Classic Pilsner 250	2				
5) Classic Malt 250	2				41137958
6) Classic Abeniet Sauvignon 1					
7) 750					41137952
8) Classic Cape Blend 750	1				
9) Roederer Black 250	1				0200374
10) Ciro Pina Colada	1				
11) Pandus Coffee 750	1				Crosspeck
12) Sour Monkey Apple	1				
13) Lila Apple 750	1				R.D
14) Imagin Citrus 750	1				
15) Big Blue		12			
16) Big Red		12			
17) Big Star		8			
18) Big Booster		2			
19) 1300 & Cola NRB	1				
20) Black Currant 275	1				
PALET CONTROL: GKN 6 BLUE #1					
Willeboes OTHER Start	1				
TOTAL					

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

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

Date Printed: 26.11.2024 16:54:53
Store DSD Receiving POD (Proof of Delivery)
KF51 Family Essenwood Liquor
POD Date/Time: 26.11.2024 16:52:40
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746162082

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ASN Number:

Invoice Number: 0041137944

Vehicle Trip Number: 49064287

Received By: BMDLALOSE343 (Banda MdLalose)

Vehicle Registration: BL 61CJ ZN

Driver: RUBAN

Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5009693228
2024

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

Article Description

Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML

6009705940820 1 X 15

CIAO VODCANO 2L

6002323012771 1 X 6

CIAO PARADISE BLISS 2L

6002323012009 1 X 6

BUG BLUE SHOOTER 20ML

6009705940851 10 X 15

HOOCH BLACKCURRANT 275ML

6002323020080 4 X 24

KWV BRANDY & COLA CAN 440ML

6002323026150 3 X 24

KWV 3YO BRANDY 750ML

6002323002406 10 X 12

BUG BOOSTER SHOOTER 20ML

6009705940837 1 X 15

KWV 5YO BRANDY 750ML

6002323002185 5 X 12

SKU Tot: 540

Totals: 36

=====

Driver's Name:(print

Driver's Signature:

Received By: Banda MdLalose.

Signature: