

Bill to: PPSHEA Pick n Pay Detailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLSHE PICK 'N PAY SHELLY BEACH - KC10 PPSHEA CNR OF BEACH & SMUTS ROAD SANLAM C SHELLY BEACH 4265	 KWV 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: 28.11.2024 Customer Order Number: 4746439420 KWV Order Number: 110972779 Loading Status: Gross Weight : 104.800kg	Document Type: TAX INVOICE Document No: 0041140362 Document Date: 29.11.2024 Delivery date: 03.12.2024 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
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	3.0	413.82	8.00		380.71	1,142.14	171.33	1,313.47
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18	2.40		333.97	667.94	100.19	768.13
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
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
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
ITEMS NOT SUPPLIED:												
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock						
										5,203.58	780.54	5,984.12

Liquor Runners Durban
D. BRIEF
S. Md.

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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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	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
					2					710.29	106.54	816.83

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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 - CR38197

2024-12-04 04:55:15

LOAD SHEET Reference - LSID 2112, DATE Delivered - 2024-12-03

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 SHELLEY BEACH

Brief Description of Credit:

Principal Customer Code: PPLSHE

Doc. Date: 2024-11-29 Doc. Ref: 41140362 GRV: 5009906066 Credit Type: Part Credit Invoice Amt: R 5984.11

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026504	KWV CLAS SABL 6X750(S) 2024 NT LOC	CS		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: 41140362 (1 Product Type)

2

119 104 243
120 104 192

Authorized by: _____

[date],

Date Printed: 03.12.2024 12:34:02
Store DSD Receiving POD (Proof of Delivery)
KC10 Shelly Beach
POD Date/Time: 03.12.2024 12:32:25
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4746439420

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ASN Number:
Invoice Number: 0041140362
Vehicle Trip Number: 49134277
Received By: P818550 (Simphiwe Nqoko)
Vehicle Registration: JH60TCGP
Driver: KELE
Terminal ID: KC10BDW0024199

Goods Receipt Document / Year: 5009906066
2024

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

Article Description
Barcode Quantity X Mass Pack

KWV CHARDONNAY CLASSIC 750ML
6002323414292 2 X 6

KWV MERLOT CLASSIC 750ML
6002323300595 3 X 6

LABORIE SAUVIGNON BLANC 750ML
6002323310891 2 X 6

KWV SHIRAZ CLASSIC 750ML
6002323400691 1 X 6

KWV CHENIN BLANC CLASSIC 750ML
6002323410799 2 X 6

KWV CABERNET SAUVIG CLASSIC 750ML
6002323400394 1 X 6

KWV ROODEBERG 750ML
6002323400295 1 X 6

SKU Tot: 72
Totals: 12

Driver's Name: *Kele* (print)

Driver's Signature: *Kele*

Received By: *Simphiwe Nqoko*

Signature: *Simphiwe Nqoko*

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2640

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

DRIVER NAME Kelo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>2112</u>	VEHICLE REG No: <u>24 68 F</u>
CUSTOMER		DATE RECEIVED <u>03-12-2020</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BELGRAVIA Dry Lemon car	18				not added
2) REALY Blended Whiskey		1			
3) GELSTON Blended Whiskey		1			Stock not
4) ROLLES 250		1			added
5) Hoot Black Currant 275	1				Driver found it late
6) WILK Africa 12X250	10				customer added
7)					25 APR
8) KWU classic Chateau Blanc	4				cross pick
9)					
10)					R-D Invoice
11) HALEWOOD					1889270
12) PERNOD					1525772
13) DANNIC					34449
14) BLUE SKY					268852
15) PERNOD					1526006
16) CAMPARI					141039
17) PERNOD					1526829
18) KWU					41140488
19) KWU					41140487
20) KWU					41140486
PALET CONTROL: GKN <u>5</u> BLUE #1					
<u>HALE</u> OTHER					168923
TOTAL					

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

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