

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFGLL PICK N PAY THE GALLERIA -KF45 SHOP F97 CNR MOSS KOLNIK & ARBOUR UMBOGINTWINI	 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: 28.11.2024 Customer Order Number: 4746444161 KWV Order Number: 110972782 Loading Status: Gross Weight : 139.012kg	Document Type: TAX INVOICE Document No: 0041140449 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
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	1.90	No Scan	591.31	591.31	88.70	680.01
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	4.0	273.20	3.20		264.46	1,057.83	158.67	1,216.50
					11					7,695.45	1,154.32	8,849.77

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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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
					1					591.31	88.70	680.01

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Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR38215

2024-12-04 02:54:53

LOAD SHEET Reference - LSID 2110, DATE Delivered - 2024-12-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		
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Reason for Credit: Client Returned

Customer Name: PNP LIQUOR GALLERIA

Brief Description of Credit:

Principal Customer Code: PPFGLL

Doc. Date: 2024-11-29 **Doc. Ref:** 41140449 **GRV:** 5009914638 **Credit Type:** Part Credit **Invoice Amt:** R 8849.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026328	CIAO VODCANO 6X2000 BIB PROMO LOC	CS		#5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41140449 (1 Product Type)

119 104 248

120 104 197

Authorized by: _____

[date] _____

Date Printed: 03.12.2024 15:02:58
Store DSD Receiving POD (Proof of Delivery)
KF45 Family The Galleria
POD Date/Time: 03.12.2024 15:00:38
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746444161

ASN Number:

Invoice Number: 0041140449

Vehicle Trip Number: 49138619

Received By: JGOVENDER007 (Joey Govender)

Vehicle Registration: FZW 604 FS

Driver: Mlambo

Terminal ID: KF45BDW0117700

Goods Receipt Document / Year: 5009914638
2024

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

Article Description

Barcode Quantity X Mass Pack

HOOCH PASSION FRUIT 275ML
6002323023180 1 X 24

HOOCH HOWLER BLUEBERRY 750ML
6002323024293 1 X 6

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

KWV 3YO BRANDY 750ML
6002323002406 2 X 12

HOOCH STRAWBERRY 275ML
6002323020202 1 X 24

HOOCH BLACKCURRANT 275ML
6002323020080 4 X 24

SKU Tot: 186

Totals: 10

=====GOODS REJECTED=====

Article Description

Reason

Barcode

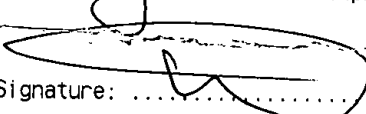
ASN HU:

Quantity X Mass Pack

HOOCH BLACKCURRANT 275ML
OVERSUPPLY
6002323020080 1 X 24

SKU Tot: 24
Totals: 1

Driver's Name: Mlambo (print)

Driver's Signature: 

Received By: Joey Govender.

Signature: 

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51955

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

DRIVER NAME mAmbo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2110</u>	VEHICLE REG No: <u>FLW 604 F</u>

CUSTOMER	DATE RECEIVED <u>05-12-2029</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bellato 750		2			
2) Fireball Original 750		2			Cancelled By
3) Fireball Black 750		2			Store
4) Honor US Select Reserve		2			
5) Honor US Cognac 75		6			
6) Proper Twelve 750		6			
7) Volcano C170 2L	1				Not Scanning
8) Caribbean US 750	2				Not on system
9)					
10) KWU					41140300
11) KWU					41140301
12) KWU					41140302
13) Truman & Orange					194339
14) Tipa Tinto					265886
15) CLM					154095
16) CLM					154096
17) Tipa Tinto					265890
18) Dilixious					3829
19) KWU					41140298
20) KWU					41140299
PALET CONTROL: GKN 11 BLUE #1					
OTHER					
CRATE WITH BOTTLES TOTAL	2				Empty

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

CHECKED ON RECEIPT BY: <u>RA</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2638

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2110</u>	VEHICLE REG No:	<u>F712 604 F5</u>

CUSTOMER		DATE RECEIVED	<u>09/12/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Cion Volcano 6x2</u>	<u>1</u>		<u>Client returned</u>		<u>because it is</u>
2)			<u>NOT SCANNING</u>		<u>LI140449</u>
3)					
4) <u>FULL INVOICE Rejected</u>					<u>INV 00762957</u>
5)					
6) <u>Chrysler 15</u>	<u>2</u>		<u>Client returned</u>		<u>because it was</u>
7)			<u>ON the system</u>		<u>IN 141030</u>
8)					
9) <u>Crate with bottle</u>	<u>7</u>				
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: _____