

Bill to: PPSHEA Pick n Pay Retailers (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	 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: 25.11.2024 Customer Order Number: 4746327356 KWV Order Number: 110971868 Loading Status: Gross Weight : 21.800kg	Document Type: TAX INVOICE Document No: 0041140482 Document Date: 29.11.2024 Delivery date: 03.12.2024 Page: 1 of 1
--	--	--	---	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.10	437.81
					3					1,116.56	167.48	1,284.04

Liquor Runner 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: <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: PPLSHE PICK 'N PAY SHELLY BEACH - KC10 PPSHEA CNR OF BEACH & SMUTS ROAD SANLAM C SHELLY BEACH 4265	 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: 04.12.2024 Customer Order Number: 0041140482 KWV Order Number: 119104242 Loading Status: Gross Weight : 7.300kg	Document Type: CREDIT NOTE Document No: 0044105940 Document Date: 04.12.2024 Delivery date: Page: 1 of 1
---	---	---	--	--

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
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
					1					355.14	53.27	408.41

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
---	--	---	---	---

Clairwood Logistics Park
Basil February Road
Moben East
4060



Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR38240

2024-12-04 04:56:04

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

ADHOC	General Fleet Expens	1			
-------	----------------------	---	--	--	--

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: 41140482 GRV: 5009906067 Credit Type: Part Credit Invoice Amt: R 1284.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025660	KWV CLAS SABL 6X750(S) 2024 LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41140482 (1 Product Type)

119 104 242
120 104 191

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2640

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

DRIVER NAME Keb

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2112</u>	VEHICLE REG No: <u>2N 68 JS</u>	
CUSTOMER		DATE RECEIVED <u>05-12-2020</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BELGRAVIA Dry Lemon can	18				not added
2) PEARLY BLINDER Whiskey		1			
3) GOLDSTON BLEND Whiskey		1			Stock not added
4) ROGUES 280		1			
5) HARD BLACK Currant 275	1				Driver found it late
6) WILD AFRICA 12X250	10				Customer added
7)					250000
8) KWU classic cherry Blanc	4				CROSS PICK
9)					
10)					R-D. Invoice
11) HALEWOOD					1889270
12) Parnod					1525727
13) Dannie					39449
14) BLUE SKY					268852
15) Parnod					1526006
16) CAMPARE					141039
17) Parnod					1526829
18) KWU					41140488
19) KWU					41140487
20) KWU					41140486
PALET CONTROL: GKN <u>6</u> BLUE #1					
<u>Flare</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: _____

Date Printed: 03.12.2024 12:34:12
Store DSD Receiving POD (Proof of Delivery)
KC10 Shelly Beach
POD Date/Time: 03.12.2024 12:33:13
Warshay Investments (Pty) Ltd 100000941

6

=====DELIVERY=====

Purchase Order: 4746327356

=====

ASN Number:

Invoice Number: 0041140482

Vehicle Trip Number: 49134277

Received By: P818550 (Simphiwe Nqoko)

Vehicle Registration: JH60TCGP

Driver: KELE

Terminal ID: KC10BDW0024199

Goods Receipt Document / Year: 5009906067
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV MERLOT CLASSIC 750ML

6002323300595

1 X 6

KWV CABERNET SAUVIG CLASSIC 750ML

6002323400394

1 X 6

SKU Tot:

12

Totals:

2

=====

Driver's Name: *Kele* (print)

Driver's Signature: *[Signature]*

=====

Received By: Simphiwe Nqoko.

Signature: *[Signature]*