

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSLAL PNP CORPORATE LA LUCIA KC05 Shop 58 90 William Campbell drive LA LUCIA	 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: 4746458311 KWV Order Number: 110972836 Loading Status: Gross Weight : 123.750kg	Document Type: TAX INVOICE Document No: 0041141643 Document Date: 06.12.2024 Delivery date: 06.12.2024 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
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	383.94	7.50		355.14	1,065.43	159.81	1,225.24
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	3.0	383.94	7.50		355.14	1,065.43	159.81	1,225.24
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	383.94	7.50		355.14	1,065.43	159.81	1,225.24
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	4.0	413.82	8.00		380.71	1,522.86	228.44	1,751.30
900146	700025593	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	3.0	413.82	8.00		380.71	1,142.14	171.32	1,313.46
					17					6,195.26	929.29	7,124.55

LATE
DELIVERY
SEND BACK

Liquor Runners Durban
Signed: DEBRIEFED

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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900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	383.94	7.50		355.14	1,065.43	159.81	1,225.24
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	4.0	413.82	8.00		380.71	1,522.86	228.44	1,751.30
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	3.0	413.82	8.00		380.71	1,142.14	171.32	1,313.46
					17					6,195.26	929.29	7,124.55

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2674

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

DRIVER NAME MLAMBO

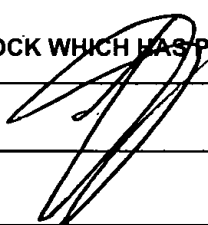
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2196</u>	VEHICLE REG No: <u>FZW604 FS</u>	

CUSTOMER		DATE RECEIVED <u>06.12.2024</u>
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UPLIFTNOTE

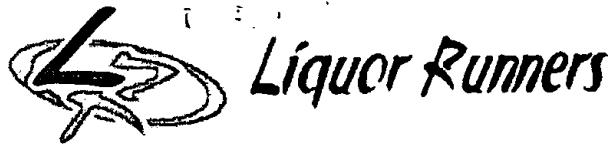
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Village BBL (BSK)					
2) Honor US		3			Not ordered
3)					INV 00269505
4)					
5) Check Virginia (KVV)					
6) Burg Blue		1			Not ordered
7)					41141589
8)					
9) P de Lucin (KVV)					
10) Classic Cheren Blanc	3				Not ordered
11) ✓ Chardonnay	3				41141643
12) ✓ Sauv Blanc	3				
13) ✓ Merlot	4				
14) Valone Sauv Blanc	1				
15) Classic Cab/Gauv	3				
16)					
17) Village BBL (KVV)					
18) Ameca Silver	1				Duplicate
19)					PK 1526717
20) Village BBL (KVV)					
PALE CONTROL: CIN BLUE #1	1				Duplicate
(OTHER					PK 15267212
TOTAL					

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

CHECKED ON RECEIPT BY: 	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 - CR39694

2024-12-08 09:34:33

LOAD SHEET Reference - LSID 2196, DATE Delivered - 2024-12-06

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP LA LUCIA

Brief Description of Credit:

Principal Customer Code: PPSLAL

Doc. Date: 2024-12-04 Doc. Ref: 41141643

GRV: RIF

Credit Type: Credit

Invoice Amt: R 7124.54

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026173	KWV CLAS CABS 6X750(3) 2023 LOC	CS		W2	Not Ordered / Dupl		3
700025663	KWV CLAS CHAR 6X750(5) 2024 LOC	CS		W2	Not Ordered / Dupl		3
700026502	KWV CLAS CHBL 6X750(5) 2024 NT LOC	CS		W2	Not Ordered / Dupl		3
700026503	KWV CLAS MERL 6X750 2023 NT LOC	CS		W2	Not Ordered / Dupl		4
700026504	KWV CLAS SABL 6X750(5) 2024 NT LOC	CS		W2	Not Ordered / Dupl		3
700025599	LAB SABL 6X750(5) 2024 SLOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41141643 (6 Product Type)

17

119104358

120104307

Authorized by: _____

[date]