

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFSCO PNP CORP SCOTTBURGH KC30 SHOP 19 SCOTTBURGH	 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: 05.12.2024 Customer Order Number: 4746741727 KWV Order Number: 110974661 Loading Status: Gross Weight : 50.218kg	Document Type: TAX INVOICE Document No: 0041142350 Document Date: 10.12.2024 Delivery date: 10.12.2024 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
900486	700026101	Laborie Cap Class Rose 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.94	911.82
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
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
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.00		389.89	389.89	58.48	448.37
ITEMS NOT SUPPLIED: <i>↳ not on the system</i>												
901448	700026679	KWV Classic Moscato Rosé Perle 6x75	CS	6 x 750	2	Item rejected - No stock						
					5					2,435.30	365.30	2,800.60

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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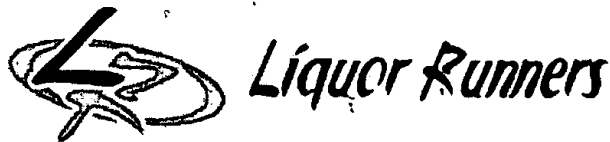
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Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.00		389.89	389.89	58.48	448.37
					1					389.89	58.48	448.37

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Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR40807

2024-12-10 16:50:21

LOAD SHEET Reference - LSID 2249, DATE Delivered - 2024-12-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
LH18WBG	PRO 6016	8			
Reason for Credit:		Not Ordered / Duplicated			
Brief Description of Credit:		Customer Name: PNP LIQUOR FAMILY SCOTTB			
Principal Customer Code:		PPFSCO			

Doc. Date: 2024-12-06 Doc. Ref: 41142350 GRV: 50101247638 Credit Type: Part Credit Invoice Amt: R 2800.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025881	PBAY SMOOTH RED 4X3000 BIB(3) LOC	CS	W2		Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41142350 (1 Product Type)

119104411
120104360

Authorized by: _____

[date]

Date Printed: 10.12.2024 12:41:32
Store: DSD Receiving POD (Proof of Delivery)
KC30 Scottburgh
POD Date/Time: 10.12.2024 12:41:28
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4746741727

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ASN Number:
Invoice Number: 0041142350
Vehicle Trip Number: 49207298
Received By: NCHILIZA699 (Pretty Chiliza)
Vehicle Registration: LH18WBG
Driver: qiniso
Terminal ID: KC30BDW0261546

Goods Receipt Document / Year: 5010127638
2024

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

Article Description	Quantity X Mass Pack
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LABOREE CAP CLASSIQUE ROSE 750ML 6002323007104	1 X 6
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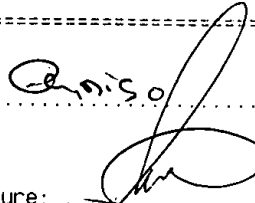
ANNABELLE NON ALC CUVÉE BLANCHE 750ML 6002323024576	1 X 6
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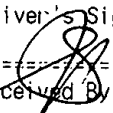
LABOREE SAUVIGNON BLANC 750ML 6002323310891	1 X 6
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ANNABELLE N/ALC CUVÉE ROSE 750ML 6002323023579	1 X 6
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SKU Tot:	24
Totals:	4

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Driver's Name:  (print)

Driver's Signature: 

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Received By: Pretty Chiliza.

Signature:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2697

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

DRIVER NAME

Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

2249

VEHICLE REG No:

LH 18 WB GP

CUSTOMER

DATE RECEIVED

10.12.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) P/P Southworth (KESUN)					
2) P/BAY Smith Rec 307	1				Not on System
3)					At 11.2350
4)					
5) P/BAY Smith Rec 307 (PERIOD)					
6) MATEH VS		6			Not on System
7) MATEH VS	2				PR 1528780
8) MATEH VS	1				
9)					
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: _____

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____