

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLBLU PICK N PAY LIQUOR BLUFF CNR TARA & GREYS INN ROADS BLUFF	 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: 4746758566 KWV Order Number: 110974822 Loading Status: Gross Weight : 230.198kg	Document Type: TAX INVOICE Document No: 0041142354 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 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
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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	3.0	320.64	3.30		310.06	930.18	139.53	1,069.71
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	4.0	320.64	3.30		310.06	1,240.24	186.04	1,426.28
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58	2.40		459.28	918.56	137.78	1,056.34
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	6.0	470.58	2.40		459.28	2,755.69	413.35	3,169.04
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	8.0	470.58	2.40		459.28	3,674.25	551.13	4,225.38
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
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
					27					10,990.63	1,648.59	12,639.22

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - 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: PNB 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	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: FNB Acc: 6300 328 6845 Branch: 250655
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Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

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 - CR40811

2024-12-10 22:49:17

LOAD SHEET Reference - LSID 2246, DATE Delivered - 2024-12-10

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 BLUFF

Brief Description of Credit:

Principal Customer Code: PPLBLU

Doc. Date: 2024-12-06 Doc. Ref: 41142354 GRV: 5010137168 Credit Type: Part Credit Invoice Amt: R 12639.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026504	KWV CLAS SABL 6X750(5) 2024 NT LOC	CS	W6		Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41142354 (1 Product Type)

1

119104410

120104359

Authorized by: _____

[date]

Date Printed: 10.12.2024 15:23:41
Store DSD Receiving POD (Proof of Delivery)
KC16 The Bluff
POD Date/Time: 10.12.2024 15:16:00
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4746758566

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ASN Number:

Invoice Number: 0041142354

Vehicle Trip Number: 49210532

Received By: P974479 (Sandile Phungula)

Vehicle Registration: FTR 009FS

Driver: VUSI

Terminal ID: KC16BDW0043113

Goods Receipt Document / Year: 5010137168
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV MERLOT CLASSIC 750ML

6002323300595

1 X 6

ANNABELLE CUVÉE BLANCHE CANS 250ML

6002323025634

3 X 24

ANNABELLE CUVÉE ROSE CANS 250ML

6002323025603

4 X 24

ANNABELLE N/ALC CUVÉE ROSE 750ML

6002323023579

2 X 6

ANNABELLE CUVÉE BLANCHE 750ML

6002323022763

6 X 6

ANNABELLE CUVÉE ROSE 750ML

6002323021865

8 X 6

KWV CABERNET SAUVIGNON CLASSIC 750ML

6002323400394

1 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592

1 X 6

SKU Tot:

282

Totals:

26

Driver's Name:(print)

Driver's Signature:

Received By: Sandile Phungula.

Signature:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2700

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2246</u>	VEHICLE REG No:	<u>CE 39 JY GP</u>
CUSTOMER		DATE RECEIVED	<u>10/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hunch P/Current NRB (20x275m)	5		Customer	returned	the stock
2)			because they did	not order	
3)					41142355
4)					
5) K.N Classic Sauv/Binc (750m)	1		Cross Pick	on fleet	and he brought
6)			back the stock		41142344
7)					
8) Cosmo Politan 2L	4		Not ordered	as per customer	
9)			and stock	is back	1892290
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>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51838

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

DRIVER NAME V.151

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2246</u>	VEHICLE REG No:	<u>CB 39 JY GP</u>
CUSTOMER		DATE RECEIVED	<u>10/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Original in Cosmopolite 2L	4		NOT	ORDERED	
2)					
3) KVV Classic Cab/CAUV	1		Cross	Pick on fleet	
4) Hopch Blument (2x275)	5		NOT	ORDERED	
5) 1104410					
6)					
7)					
8) 20404359					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 8 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>S. J. S. 120</u>	DRIVER: <u>A. B. S.</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____