

Bill to: PPSHEA Pick & 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	 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: 12.12.2024 Customer Order Number: 4747034468 KWV Order Number: 110977237 Loading Status: Gross Weight : 43.750kg	Document Type: TAX INVOICE Document No.: 0041144404 Document Date: 17.12.2024 Delivery date: 17.12.2024 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	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS ✓	6 x 750	2.0	383.94	7.50		355.14	710.29	106.53	816.82
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
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS ✓	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
900140	700024644	Laborie Cabernet Sauvignon 6x750 20	CS ✓	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
										2,155.89	323.38	2,479.27

Handwritten:
HAWO
HBB ZGB FS
(Signature)

Stamp:
Liquor Runners Durban
Signed: *(Signature)*
DECEMBER

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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							

Date Printed: 17.12.2024 14:21:49
Store DSD*Receiving POD (Proof of Delivery)
KC301Scottburgh
POD Date/Time: 17.12.2024 14:19:47
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4747034468

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ASN Number:

Invoice Number: 0041144404

Vehicle Trip Number: 49276642

Received By: RGOVENDER450 (Roseann Govender)

Vehicle Registration: HBB262FS

Driver: mpawo

Terminal ID: KC30BDW0261546

Goods Receipt Document / Year: 5010345074
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV CHENIN BLANC CLASSIC 750ML

6002323410799

1 X 6

KWV CHARDONNAY CLASSIC 750ML

6002323414292

2 X 6

KWV MERLOT CLASSIC 750ML

6002323300595

1 X 6

LABOREE SAUVIGNON BLANC 750ML

6002323310891

1 X 6

SKU Tot:

30

Totals:

5

Driver's Name:mpawo.....(print)

Driver's Signature:

Received By: Roseann Govender

Signature:

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			 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: 18.12.2024 Customer Order Number: 0041144404 KWV Order Number: 119104571 Loading Status: Gross Weight : 7.300kg			Document Type: CREDIT NOTE Document No: 0044106270 Document Date: 18.12.2024 Delivery date: Page: 1 of 1		
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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		
900140	700024644	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15		
					1					375.78	56.37	432.15		
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					

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2709

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

DRIVER NAME Nyano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2350</u>	VEHICLE REG No: <u>HBB 282 FS</u>

CUSTOMER	DATE RECEIVED <u>12-12-2008</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Checkers					41144589
2) Classic Cabernet Sauvignon	1	(KVV)			Short Delivered
3) Borne Espirance Dry Red	1				
4) Kate Drel aka Tripp	1				
5) Fruit Lagen Mojito	1	(KVV)			41144392
6) Cathedral Spark	1				Duplicate
7) P.P.					
8) Laborie Cabernet Sauvignon	1	(KVV)			41144400
9) Labore					Short Delivered
10) Overland					
11) Red SQ Blue Ice NRB	10				
12) Red SQ Purple ORB	10				1893148
13) Red SQ Red Ice NRB	3	(Hole)			Client Return
14) Red SQ 200 ml	1				
15) Belgravia Cherry can	2				
16) Overland					
17) Johnnie Walker Red 200	11	(Damage)			2936390
18) OK Liquor Penington					not added
19) Borne Espirance Dry	1	(KVV)			41144381
20) White SL					Short Delivered
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
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: _____

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 - CR43523

2024-12-18 00:56:20

LOAD SHEET Reference - LSID 2350, DATE Delivered - 2024-12-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:		Short / Cross Picking		Customer Name: PNP LIQUOR FAMILY SCOTTB	
Brief Description of Credit:					
Principal Customer Code: PPFSCO					

Doc. Date: 2024-12-13 Doc. Ref: 41144404 GRV: 5010345074 Credit Type: Part Credit Invoice Amt: R 2479.28

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024644	LAB CABS 6X750(S) 2023 SLOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41144404 (1 Product Type)

119104571
120104520

Authorized by: _____

[date]