

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 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 12.12.2024 Customer Order Number: 4747037259 KWV Order Number: 110977239 Loading Status: Gross Weight : 258.153kg	Document Type: TAX INVOICE Document No: 0041144439 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
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98	1.80		396.71	396.71	59.51	456.22
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	3.0	413.82	8.00		380.71	1,142.14	171.32	1,313.46
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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	3.0	320.64	3.30		310.06	930.18	139.53	1,069.71
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	3.0	413.82	8.00		380.71	1,142.14	171.35	1,313.49
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.40		334.02	334.02	50.10	384.12
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	2.0	511.44	2.00		501.20	1,002.41	150.36	1,152.77
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.0	320.64	3.30		310.06	620.12	93.02	713.14
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900136	700026304	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900146	700026309	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18	2.40		333.97	667.94	100.19	768.13
900132	700026302	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
900486	700026101	Laborie Cap Class Rose 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
ITEMS NOT SUPPLIED:												
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	2	Item rejected - No stock						
										13,259.27	1,988.89	15,248.16

Liquor Runners Durban
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: FNB 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: 19.12.2024 Customer Order Number: 0041144439 KWV Order Number: 119104609 Loading Status: Gross Weight : 7.300kg	Document Type: CREDIT NOTE Document No.: 0044106307 Document Date: 19.12.2024 Delivery date: Page: 1 of 1
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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
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
					1					333.97	50.10	384.07

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54865

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

DRIVER NAME Khanyisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2351</u>	VEHICLE REG No: <u>52W 625 B</u>		
CUSTOMER		DATE RECEIVED	<u>18-12-2019</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Laborie Sangre Bone</u>	1				<u>Cross pick</u>
2) <u>750</u>					
3) <u>first lagoon Pina Colada</u>	1				<u>Pen Po number</u>
4)					<u>does not exist</u>
5)					<u>As per store</u>
6) <u>Cape Velvet cream</u>		12			<u>Returned by</u>
7) <u>original 12x 750</u>					<u>customer</u>
8) <u>Skilpadtepel 275ml</u>			1		<u>Damaged on</u>
9)					<u>Trade</u>
10) <u>original ice Pina Colada</u>			1		<u>Damaged on</u>
11) <u>12x 500 ml</u>					<u>Trade</u>
12) <u>Ballantine's finest 750</u>	7				
13) <u>first watch 750</u>	10				
14) <u>Russian Bear Vodka 750</u>	10				<u>R.D</u>
15) <u>Russian Bear Vodka 1L</u>	5				
16) <u>Gordons & Tonic Can</u>	5				<u>Boxer</u>
17) <u>Gordons Pink & Tonic can</u>	5				
18) <u>Meukow Deluxe 750</u>	2				<u>Umzumbe</u>
19) <u>Jamson STD 750</u>	5				
20) <u>Jamson Select Reserve</u>	4				
PALET CONTROL: GKN 13 BLUE #1					
<u>Sky Vodka 750</u>	2				
<u>Bisquit VS 750</u> TOTAL	2				

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

CHECKED ON RECEIPT BY: <u>DM</u>	DRIVER: <u>Khanyisani</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR43555

2024-12-19 03:43:20

LOAD SHEET Reference - LSID 2351, DATE Delivered - 2024-12-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		K. MAKHOBA		
Reason for Credit: Short / Cross Picking			Customer Name: PNP LIQUOR SHELLEY BEACH		
Brief Description of Credit:					
Principal Customer Code: PPLSHE					

Doc. Date: 2024-12-13 Doc. Ref: 41144439 GRV: 5010336369 Credit Type: Part Credit Invoice Amt: R 15248.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026509	LAB SABL 6X750(S) 2024 NT LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41144439 (1 Product Type)

119104669
120104558

Authorized by: _____
[date]

Date Printed: 17.12.2024 12:02:22
Store DSD Receiving POD (Proof of Delivery)
Keto Shelly Beach
POD Date/Time: 17.12.2024 11:51:12
Warsay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4747037259

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ASN Number:

Invoice Number: 0041144439

Vehicle Trip Number: 49272566

Received By: SMKHIZE240 (Sandile Mkhize)

Vehicle Registration: FZW 625 FS

Driver: KHANYISANI

Terminal ID: KC10BDW0509222

Goods Receipt Document / Year: 5010336369
2024

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

Article Description
Barcode Quantity X Mass Pack

KWV SPARKLING CUVÉE BRUT 750ML
6002323430193 1 X 6

KWV PINOTAGE CLASSIC 750ML
6002323400592 3 X 6

ANNABELLE N/ALC CUVÉE ROSE 750ML
6002323023579 1 X 6

KWV CABERNET SAUVIG CLASSIC 750ML
6002323400394 2 X 6

ANNABELLE CUVÉE ROSE CANS 250ML
6002323025603 3 X 24

KWV MERLOT CLASSIC 750ML
6002323300595 3 X 6

KWV SHIRAZ CLASSIC 750ML
6002323400691 2 X 6

ANNABELLE CUVÉE BLANCHE 750ML
6002323022763 1 X 6

CAFE CULTURE COFFEE PINOTAGE 750ML
6002323005629 1 X 6

KWV ROODEBERG 750ML
6002323400295 2 X 6

KWV CLASSIC CAPE BLEND 750ML
6002323026174 2 X 6

~~ANNABELLE NON ALC CUVÉE BLANCHE 750ML~~
~~6002323024576 1 X 6~~

~~ANNABELLE CUVÉE BLANCHE CANS 250ML~~
~~6002323025634 2 X 24~~

KWV CHARDONNAY CLASSIC 750ML
6002323414292 2 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML
6002323413592 2 X 6

LABORIE SAUVIGNON BLANC 750ML
6002323310891 1 X 6

KWV CHENIN BLANC CLASSIC 750ML
6002323410799 1 X 6

LABORIE CAP CLASSIQUE BRUT 750ML
6002323005124 1 X 6

LABORIE CAP CLASSIQUE ROSE 750ML
6002323007104 1 X 6

SKU Tot: 282
Totals: 32

Driver's Name: *Sphe* (print)

Driver's Signature: *[Signature]*

Received By: Sandile Mkhize

Signature: *[Signature]*