Bill to:	Ship-to:		Customer Order Date: 19.12.2024 Customer Order Number: 4747318017 KWV Order Number: 110979117 Loading Status: Gross Weight : 70.495kg	Document Type: TAX INVOICE Document No: 0041146113 Document Date: 19.12.2024 Delivery date: 24.12.2024 Page: 1 of 1
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23047 CLAREMONT 7735 VAT REG NO: 4090105588	PPSKIN PNP N11 KINGSBURGH CNR OCEAN VIEW RD/ NATAL	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		

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.00		389.90	389.90	58.49	448.39
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
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	2.0	470.58	2.40		459.28	918.56	137.78	1,056.34
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
ITEMS NOT SUPPLIED:												
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock						
900243	700026968	KWV Roodeberg 6x750ml 2025	CS	6 x 750	1	Item rejected - No stock						
					7					2,919.05	437.86	3,356.91

Khanyisani
KB 05 KN
GP

Liquor Runners Durban
DEBRIEFED
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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End of month, plus three days Currency: ZAR	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:

PPSKIN
PNP N11 KINGSBURGH
CNR OCEAN VIEW RD/
NATAL

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: 27.12.2024
Customer Order Number: 0041146113

KWV Order Number: 119104745
Loading Status:

Gross Weight : 20.250kg

Document Type: CREDIT NOTE

Document No: 0044106442

Document Date: 27.12.2024

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.00		389.90	389.90	58.48	448.38
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
					2					770.61	115.59	886.20

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

GOODS RECEIPT / ISSUE Nº 54963

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:	2498	VEHICLE REG No:	KB 05 KN-GP

CUSTOMER		DATE RECEIVED	24-12-2029

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Scottish Leader Signature 50ml	1				Not ordered
2) Five Bs KWV Brandy 750	1			short	Delivered
3) Classic Malts 750	1			short	Delivered
4) Brandy Bag Short Base 4x3L	1			short	Delivered
5)					
6)	R.D		INVoices		
7)					
8)					
9) KWV					41146069
10) KWV					41146074
11) KWV					41146585
12) KWV					41146584
13) CLM					164983
14) KWV					41146106
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 12 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____ DRIVER: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za
Liquor Runner Clairwood Clairwood
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR45827 2024-12-25 01:05:26

LOAD SHEET Reference - LSID 2498, DATE Delivered - 2024-12-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
LH18WBGP	PRO 6016	8			

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Customer Name: PNP LIQUOR KINGSBURGH

Principal Customer Code: PPSKIN

Doc. Date: 2024-12-19 **Doc. Ref:** 41146113 **GRV:** 5010562358 **Credit Type:** Part Credit **Invoice Amt:** R 3356.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026503	KWV CLAS MERL 6X750 2023 NT LOC	CS		W6	Short / Cross Pickin		1
700025882	PBAY SWEET ROSE 4X3000 BIB(3) LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: 41146113 (2 Product Type) 2

11910474S

12010469L

Authorized by:_____

[date]

Date Printed: 24.12.2024 08:07:38
Store DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 24.12.2024 08:01:15
Warshay Investments (Ptty) Ltd 100000941
6

==========DELIVERY==========
Purchase Order: 4747318017
==========
ASN Number:
Invoice Number: 0041146113
Vehicle Trip Number: 49343258
Received By: KABRAMS104 (Keith Abrams)
Vehicle Registration: KB05KNGP
Driver: KHANYISANI
Terminal ID: KF43BDW0022113

Goods Receipt Document / Year: 5010562358
2024
==========GOODS RECEIVED==========
Article Description
Barcode Quantity X Mass Pack

PEARLY BAY SMOOTH RED 3L
6002323024040 1 X 4

KWV PINOTAGE CLASSIC 750ML
6002323400592 1 X 6

ANNABELLE CUVEE ROSE 750ML
6002323021865 2 X 6

ANNABELLE CUVEE BLANCHE 750ML
6002323022763 1 X 6

SKU Tot: 28
Totals: 5
==========

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

Driver's Signature: .....

==========
Received By: Keith Abrams.