

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 25087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLQNB PNP LIQUOR QUEENSBURGH KC08 SARNIA ROAD QUEENSBURGH	 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: 4110261633 FAIRTRADE: FLO-ID 28503	Customer Order Date: 24.12.2024 Customer Order Number: 4747537571 KWV Order Number: 110980651 Loading Status: Gross Weight : 129.098kg	Document Type: TAX INVOICE Document No: 0041147580 Document Date: 31.12.2024 Delivery date: 31.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
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
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	3.0	413.82	8.00		380.71	1,142.14	171.35	1,313.49
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
901311	700025505	Annabelle Cuvée Rose Non-Alcoholic	CS	6 x 750	2.0	470.58	2.40		459.28	918.56	137.78	1,056.34
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.0	755.86	0.50		792.88	792.88	118.93	911.81
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
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	583.94	7.50		355.14	710.29	106.54	816.83
ITEMS NOT SUPPLIED:												
900243	700026962	KWV Roodeberg 5x750ml 2025	CS	6 x 750	1	Item rejected - No stock						
										6,609.59	991.44	7,601.03

Liquor Runners Durban

DEBRIEFED

DATE:

TIME:

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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Date Printed: 30.12.2024 11:05:52
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 30.12.2024 11:02:24
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4747537571

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ASN Number:
Invoice Number: 0041147580
Vehicle Trip Number: 49381439
Received By: VKHUMAL0763 (Elvis Khumalo)
Vehicle Registration: CB 39 JY GP
Driver: VUSI
Terminal ID: KC08BDW0142208

Goods Receipt Document / Year: 5010692174
2024

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

Article Description
Barcode Quantity X Mass Pack

KWV CABERNET SAUVIG CLASSIC 750ML
6002323400394 2 X 6

KWV SHIRAZ CLASSIC 750ML
6002323400691 3 X 6

KWV PINOTAGE CLASSIC 750ML
6002323400592 2 X 6

ANNABELLE N/ALC CUVÉE ROSE 750ML
6002323023579 2 X 6

KWV CLASSIC CAPE BLEND 750ML
6002323026174 2 X 6

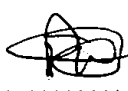
KWV MERLOT CLASSIC 750ML
6002323300595 2 X 6

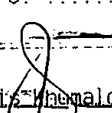
KWV CHENIN BLANC CLASSIC 750ML
6002323410799 2 X 6

SKU Tot: 90
Totals: 15

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Driver's Name: JAMA (print)

Driver's Signature: 

Received By:  Khumalo

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: PPLQNB PNP LIQUOR QUEENSBURGH KC08 SARNIA ROAD QUEENSBURGH	 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: 31.12.2024 Customer Order Number: 0041147580 KWV Order Number: 119104815 Loading Status: Gross Weight : 10.080kg	Document Type: CREDIT NOTE Document No: 0044106512 Document Date: 31.12.2024 Delivery date: Page: 1 of 1
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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
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
					1					792.88	118.93	911.81

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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 - CR47549

2024-12-30 20:42:12

LOAD SHEET Reference - LSID 2613, DATE Delivered - 2024-12-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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CB39JYGP	UD 80	6			
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Reason for Credit: Customer Not Scanning

Customer Name: PNP LIQUOR QUEENSBURGH

Brief Description of Credit:

Principal Customer Code: PPLQNB

Doc. Date: 2024-12-27 Doc. Ref: 41147580 GRV: 5010692174 Credit Type: Part Credit Invoice Amt: R 7601

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025326	LAB CAP CLAS LE GRAND NECT ROSE6X750SLOC	CS		CN	Customer Not Scan		1

Total Number of Items to be credited on Document Ref: 41147580 (1 Product Type)

119104815

120104764

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2865

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

DRIVER NAME UOSP

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2613</u>	VEHICLE REG No: <u>EB 39 JY 9P</u>

CUSTOMER	DATE RECEIVED <u>30-12-2029</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Chetters Queensburgh					273089
2) Honey Usp 3rd		1 (Blue Sk)			over stocked
3) PnP Queensburgh					
4) Laboring Next Rose 2nd	1	(KWD)			41143580
5)					not scanning
6) Depoide Southway 1st					
7) Annabelle Rose run Akon	1	(KWD)			41147556
8)					clear return
9) Chetters Lrg Bluff					
10) Strawberry Tray 2nd		1 (Independent)			99211
11) Shooter Glass Tray	1				edge controlled by customer
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER <u>1</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54998

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

DRIVER NAME WSP

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2613</u>	VEHICLE REG No:	<u>CB 39 JY 9P</u>
CUSTOMER		DATE RECEIVED	<u>30-12-2029</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Haner VSO 300</u>		<u>1</u>			<u>over stacked</u>
2)					<u>As per customer</u>
3) <u>Labonne Le Grand</u>	<u>1</u>				<u>not scanning</u>
4) <u>Nectar Rose 350</u>					
5)					
6) <u>Shooter Tray 10</u>		<u>1</u>			<u>order cancelled</u>
7) <u>GLASSES</u>		<u>2</u>			<u>by customer</u>
8) <u>Strawberry Tray</u>		<u>1</u>			
9)					
10) <u>Annabelle cuvee Rose</u>	<u>1</u>				<u>Client return</u>
11) <u>Gen-Aleond 350</u>					
12) <u>Meukow Deluxe 350</u>	<u>1</u>	<u>6</u>			
13) <u>Brothers BANANA 350</u>		<u>3</u>			
14) <u>Brothers Triple sec 350</u>		<u>3</u>			<u>Stock with</u>
15) <u>Scottish Whisky 200ml</u>	<u>1</u>				<u>no invoice</u>
16) <u>Brothers Peach 350</u>	<u>1</u>				
17) <u>Gin Society Pink 350</u>	<u>1</u>				
18) <u>Gin Society Dry 350</u>	<u>5</u>				
19) <u>Gin Society Orange 350</u>	<u>1</u>				
20) <u>Gin Society Blue 350</u>	<u>1</u>				
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER <u>1</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>AKS</u>	DRIVER: <u>WSP</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____