

From: Umhlanga Crescent
Pick n Pay Retailers (Pty) Ltd
No1 Sunset Crescent
Umhlanga Ridge
4320
Tel: 031 566 5667
Fax: 031 5665 683

To: Warshay Investments (Pty) Ltd
KVV Wine
Main Street
Paarl
7646
Tel: +27218073911
Fax: 0218073000

Site No: KC03
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: EXPIRED

Vendor Number: 1000009416
Registration Number: GH 60 TC GP
Driver Name: KWAZI

Return Order Number: 4748891992
Goods Return Number: 5000841454
Pick-up Slip: 9728965

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Barcode	UoM	Returned Qty	Pack Size
901311	863115	ANNABELLE N/ALC CUVÉE ROSE 750ML	6002323023562	EA	7	1
901380	902088	ANNABELLE NON ALC CUVÉE BLANCHE 750ML	6002323024569	EA	25	1

Returned Qty 32

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

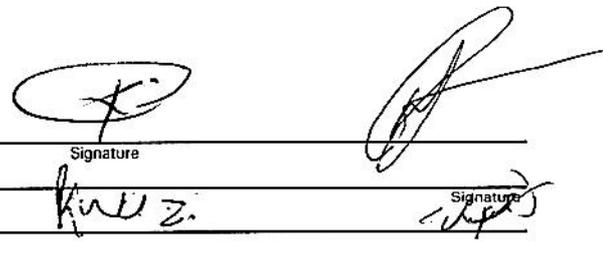
Name KWAZI

Signature

Name (print)

GH 60 TC GP

Signature



Sholan Krishenduth

From: Upliftments
Sent: Tuesday, 21 January 2025 14:40
To: Sholan Krishenduth
Cc: Pranesh Gayanchand; Eugene Roux; Sune Groenewald
Subject: RE: Task Created - PNP N03 UMHLANGA (Ref: PPSUMH)

Good Day

@Sholan will you please proceed with the Upliftment

Regards

Stock Upliftment Request

REF# 9728965

Created for: KWV

Location: PNP N03 UMHLANGA

Address: UMHLANGA CRESCENT SHOPPING CTR, UMHLANGA RIDGE

Created By: Upliftments

Created Date: 15 Jan 2025, 12:42

Task Due Date:

Customer Code: PPSUMH

Task Summary Detail:

Upliftment request

Select the products that needs to be uplifted.

Annabelle Cuvee Rose Non-Alcoholic 6x750ml(750 ml)	Single
SKU Code	901311
Bar code	6002323023562
UOM	BOT
Quantity required?	Quantity: 7
Reason	
expired	
Annabelle Cuvee Blanche Non-Alcoholic 6x750ml(750 ml)	Single
SKU Code	901380
Bar code	6002323024569
UOM	BOT 25

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55425

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>3031</u>	VEHICLE REG No: <u>JH 60 TC GP</u>		
CUSTOMER		DATE RECEIVED	<u>31-01-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Capri 10 yrs</u>		<u>3</u>			<u>not added</u>
2) <u>carton 750 ml</u>					
3)					
4) <u>Classic Merlot 750</u>	<u>13</u>				<u>old order as per store</u>
5) <u>Pearly Bay Smooth</u>					
6) <u>Red 5L</u>					
7)					
8) <u>Annabelle Rose 750</u>		<u>7</u>			<u>3 upliftment</u>
9) <u>Annabelle Blanche 750</u>		<u>25</u>			
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
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>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____

PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1953 / 1954
 P.O. Box 23087
 CLAREMONT
 7735
 VAT REG NO: 4090105588
 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@kwv.co.za

PPSUMH
 FNP NO3 UMHLANGA
 UMHLANGA CRESCENT SHOPPING CTR
 UMHLANGA RIDGE

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Val Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date: 03.02.2025
 Customer Order Number: 9728965
 KWV Order Number: 119105415
 Loading Status:
 Gross Weight : 53.115kg

Document Type: CREDIT NOTE
 Document No: 0044107112
 Document Date: 03.02.2025
 Delivery date:
 Page: 1 of 1

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
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	Bot	6 x 750	7.0	78.43	2.40		76.55	535.83	80.37	616.20
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	Bot	6 x 750	25.0	78.43	2.40		76.55	1,913.67	287.06	2,200.73
					32					2,449.50	367.43	2,816.93

DUP - Duplicated Order
 NOD - Not Ordered
 Delivered by

IDC - Incorrect Order - Capturing
 NS - Not scanning
 Received in good order

OS - Overstocked
 IDP - Incorrect Delivery - Picking
 LD - Late Delivery
 DP - Damaged Product

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Name:
 Signature:
 Date:

Payment Terms:
 End of month, plus three days
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
 Acc: 6300 328 6845
 Branch: 250655