

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMEE PICK N PAY LIQUOR MEERENSEE CNR KREVEL KRIND & ANGLEE ROD MEERENSEE #119095830	 ESTABLISHED 1916 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: 05.10.2023 Customer Order Number: 4729537051 KWV Order Number: 110862218 Loading Status: Gross Weight : 120.918kg	Document Type: TAX INVOICE Document No: 0041037187 Document Date: 09.10.2023 Delivery date: 09.10.2023 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
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	320.82	2.40		313.12	313.12	46.97	360.09
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	3.0	413.82	4.20		396.44	1,189.32	178.40	1,367.72
900243	700024459	KWV Roodeberg 6x750ml 2022	CS	6 x 750	3.0	468.78	2.10		458.94	1,376.81	206.51	1,583.32
900137	700023741	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	4.20		396.44	396.44	59.47	455.91
901234	700024131	Laborie Cap CClass Nectar 6x750ml	CS	6 x 750	1.0	753.54	1.50		742.24	742.24	111.34	853.58
900233	700023739	KWV Classic Rose 6x750ml 2022	CS	6 x 750	0.2	362.52	7.90		333.90	55.76	8.36	64.12
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	427.80	2.40		417.53	1,252.60	187.89	1,440.49
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	4.20		396.44	396.44	59.47	455.91
ITEMS NOT SUPPLIED:												
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	2	Item rejected - No stock						
					14					6,098.51	914.78	7,013.29

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD		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: PPLMEE PICK N PAY LIQUOR MBEERENSEE CNR KREVEL KRIND & ANGLER ROD MBEERENSEE	 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: 10.10.2023 Customer Order Number: 0041037187 KWV Order Number: 119095830 Loading Status: Gross Weight : 1.219kg.	Document Type: CREDIT NOTE Document No: 0044097501 Document Date: 10.10.2023 Delivery date: Page: 1 of 1
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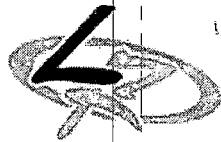
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30 Hillclimb Road
Westmead
Pinetown

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Pinetown



Liquor Runners

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9171593 2023-10-10 10:00:29

LOAD SHEET Reference - LSID 77164, DATE Delivered - 2023-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP MEERENSEE(KC01)

Brief Description of Credit:

Principal Customer Code: PPLMEE

Doc. Date: 2023-10-06 Doc. Ref: 41037187

GRV: 5008378618 Credit Type: Part Credit Invoice Amt: R 7013.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023739	KWV CLAS ROSE 6X750(S) 2022 AB LOC	BOX	W2		Not Ordered / Dupl.		0.17

Total Number of Items to be credited on Document Ref: 41037187 (1 Product Type)

0.17

Authorized by: _____

[date]

Date Printed: 09.10.2023 15:06:27
Store DSD Receiving POD (Proof of Delivery)
KC01 Meer En See
POD Date/Time: 09.10.2023 15:00:18
Warshay Investments (Pty) Ltd 100000941
6.

=====DELIVERY=====

Purchase Order: 4729537051

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ASN Number:
Invoice Number: 0041037187
Vehicle Trip Number: 44808947
Received By: SSINGH527 (Sharmila Singh)
Vehicle Registration: FRV 279 FS
Driver: MNDENI
Terminal ID: KC01BDW0026605

Goods Receipt Document / Year: 5008378618
2023

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

Article Description
Barcode Quantity X Mass Pack

LABORIE SHIRAZ 750ML
6002323001409 1 X 6

CAFE CULTURE COFFEE PINOTAGE 750ML
6002323005629 1 X 6

KWV MERLOT CLASSIC 750ML
6002323300595 3 X 6

KWV ROODEBERG 750ML
6002323400295 3 X 6

KWV SHIRAZ CLASSIC 750ML
6002323400691 1 X 6

LABORIE CAP CLASSIQUE NECTAR 750ML
6002323022657 1 X 6

ANNABELLE CUVÉE ROSE 750ML
6002323021865 3 X 6

KWV PINOTAGE CLASSIC 750ML
6002323400592 1 X 6

SKU Tot: 84
Totals: 14
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Driver's Name: MNDENI (print)

Driver's Signature: [Signature]

Received By: Sharmila Singh

Signature: [Signature]

LIQUOR RUNNERS

Durban

CREDIT

Nº 44528

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

DRIVER NAME MNDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>77164</u>	VEHICLE REG No: <u>FRV279FS</u>	
CUSTOMER		DATE RECEIVED <u>10-10-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) PnP Meerensee (LKWU)					
2) Classic Rose		0.2			NOT ORDERED
3)					M1037187
4)					
5) PnP Meerensee (Pip-Pino)					
6) PnP Rik can	1				Cross Pick
7)					on truck
8)					WITH 750ML
9)					TIPIN 255210
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

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