

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPGSAN PICK N PAY SAN MARCO PIAZZA KC22 SHOP 5 CNR FRANCIS & HARRISMITH RO LADYSMITH 3370	 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: 24.10.2023 Customer Order Number: 4730331956 KWV Order Number: 110869980 Loading Status: Gross Weight : 69.680kg	Document Type: TAX INVOICE Document No: 0041044164 Document Date: 30.10.2023 Delivery date: 30.10.2023 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
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24	3.10		361.67	361.67	54.25	415.92
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.04	866.58
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
900137	700023741	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	9.20		375.75	375.75	56.36	432.11
900133	700024665	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
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
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	1.0	468.78	2.10		458.94	458.94	68.84	527.78
ITEMS NOT SUPPLIED:												
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1	Item rejected - No stock						
					8					3,243.84	486.58	3,730.42

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 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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[illegible]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End of month, plus three days	Name: Warshay Investments (Pty) Ltd
30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR	Bank:
MAHOGANY RIDGE	Signature:	Signature:		<u>FNB</u>
WESTMEAD	Date:	Date:		Acc: 6300 328 6845
				Branch: 250655

031-7054986

unner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)**FOR CREDIT - CR9176890 2023-10-31 10:23:07**

vered - 2023-10-30

Capacity Driver Name Dispatcher Checker

S. JILA

/ Duplicated

Customer Name: PNP LADYSMITH**GRV: 5009010646 Credit Type: Part Credit Invoice Amt: R 3730.41****Unit Packsize Reason Code Reason Batch QTY**

BOX W2 Not Ordered / Dupl 1

44164 (1 Product Type) 1



Date Printed: 30.10.2023 10:22:05
Store DSD Receiving POD (Proof of Delivery)
KC22 Ladysmith
POD Date/Time: 30.10.2023 10:13:26
Warshay Investments (Pty) Ltd 100000941
5

=====DELIVERY=====

Purchase Order: 4730331956

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ASN Number:
Invoice Number: 0041044164
Vehicle Trip Number: 45028569
Received By: NDHANRAJ799 (Narisha Dhanraj)
Vehicle Registration: HKD195FS
Driver: SLULEKO
Terminal ID: KC22BD#0069596

Goods Receipt Document / Year: 5009010646
2023

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

Article Description	Quantity X Mass Pack
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PEARLY BAY SMOOTH RED 3L 6002323024040	1 X 4
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LABORIE CHARDONNAY 750ML 6002323417798	1 X 6
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KWV SHIRAZ CLASSIC 750ML 6002323400691	1 X 6
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KWV CHARDONNAY CLASSIC 750ML 6002323414292	1 X 6
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CAFE CULTURE COFFEE PINOTAGE 750ML 6002323005629	1 X 6
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KWV SAUVIGNON BLANC CLASSIC 750ML 6002323413592	1 X 6
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KWV ROODEBERG 750ML 6002323400295	1 X 6
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SKU Tot: 40
Totals: 7

=====GOODS REJECTED=====

Article Description	Reason	Barcode	ASN HU:	Quantity X Mass Pack
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KWV SHIRAZ CLASSIC 750ML X OVERSUPPLY 6002323400691				1 X 6
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LABORIE CAP CLASSIQUE ROSE 750ML NOT ON PO 6002323007104				1 X 6
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SKU Tot: 12
Totals: 2

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

Driver's Signature: ... *[Signature]* ...

Received By: Narisha Dhanraj.

Signature: ... *[Signature]* ...

LIQUOR RUNNERS

Durban

CREDITS

Nº 43071

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

DRIVER NAME SILILEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77456</u>	VEHICLE REG No: <u>HXD 195FS</u>

CUSTOMER	DATE RECEIVED <u>31-11-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>W.P. SANWAPOCO Ladusmith</u>	<u>1</u>	<u>(Kw)</u>			
2) <u>B.B. Cap Class No. 8050</u>	<u>1</u>				<u>Not ordered</u>
3)					<u>11/11/164</u>
4)					
5) <u>Heckers Ladusmith</u>	<u>1</u>	<u>McAull (Kw)</u>			
6) <u>ABORIE CAP CLASS Rose</u>	<u>1</u>				<u>Not ordered</u>
7)					<u>11044184</u>
8)					
9)					
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>SO HANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____