

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMUS PNP LIQUOR MUSGRAVE KC06 115-125 MUSGRAVE ROAD DURBAN <i>H19096411</i>	 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: 4730331943 KWV Order Number: 110869965 Loading Status: Gross Weight : 92.080kg	Document Type: TAX INVOICE Document No: 0041045287 Document Date: 30.10.2023 Delivery date: 01.11.2023 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
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	7.80		354.99	354.99	53.25	408.24
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
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	753.54	1.50		742.24	742.24	111.34	853.58
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
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.04	866.58
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
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900131	700024195	KWV Cabernet Sauvignon 6x750ml 2021	CS	6 x 750	1.0	413.82	9.20		375.75	375.75	56.36	432.11
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	9.20		375.75	375.75	56.36	432.11
ITEMS NOT SUPPLIED:												
900447	700025578	KWV Roodeberg Reserve 6x750ml 2024	CS	6 x 750	1	Item rejected - No stock						
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	1	Item rejected - No stock						
					12					4,939.66	740.95	5,680.61

MESLOCK
HB 282 FS

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							

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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
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.04	866.58
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
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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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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43148

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

DRIVER NAME MESHACK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77499</u>	VEHICLE REG No:	<u>FZW 598 FS</u>
CUSTOMER		DATE RECEIVED	<u>01/11/2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CRATES WITH BOTTLES	48				
2)					
3) P & P MUSGRAVE WHISKY 12	12				NOT ORDERED
4) REMAINED					
5)					
6) ROODEBERG ROSE 6x750ml	1				NOT ORDERED
7) ANNABELLE CUBES ROSE 1000ml	1				
8)					
9) CHUKLAND GIN 82 winter 1000ml		1			NOT ORDERED
10) KVV 3YR 700ml	1				
11) WILD AFRICA CHOC 750ml	1				
12) FRUIT LAGOON MANGO	1				
13) HOOCH HOWLER BLACKCURRENT	1				
14) KVV 15YR 6x750ml		1			
15) KVV VAN DER HURK 750	1				
16) CINDY MANGO 6x2000ml	1				
17) 11 PARADISE BLISS 2000ml	1				
18) FRUIT LAGOON MOSITO 750	1				
19) TANGIER CLASSIC 750ml	1				
20) FRUIT LAGOON PINK GLADIA	1				
PALET CONTROL: GKN 8 BLUE #1					
OTHER 1					
TOTAL					

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

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9177636 2023-11-02 10:24:04

LOAD SHEET Reference - LSID 77499, DATE Delivered - 2023-11-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PnP Musgrave KC06

Brief Description of Credit:

Principal Customer Code: PPLMUS

Doc. Date: 2023-10-30 Doc. Ref: 41045287 GRV: Credit Type: Credit Invoice Amt: R 5680.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024195	KWV CLAS CABS 6X750 2021 AB LOC	BOX		W2	Not Ordered / Dupl		1
700024665	KWV CLAS CHAR 6X750(S) 2023 AB LOC	BOX		W2	Not Ordered / Dupl		1
700024659	KWV CLAS CHBL 6X750(S) 2023 LOC	BOX		W2	Not Ordered / Dupl		1
700023738	KWV CLAS PINO 6X750 2022 LOC	BOX		W2	Not Ordered / Dupl		1
700024666	KWV CLAS ROSE 6X750(S) 2023 LOC	BOX		W2	Not Ordered / Dupl		1
700025440	KWV CLAS SABL 6X750(S) 2023 WMA LOC	BOX		W2	Not Ordered / Dupl		1
700023741	KWV CLAS SHIR 6X750 2022 LOC	BOX		W2	Not Ordered / Dupl		1
700023594	LAB CABS 6X750(S) 2021 SLOC	BOX		W2	Not Ordered / Dupl		1
700025326	LAB CAP CLAS LE GRAND NECT ROSE6X750SLOC	BOX		W2	Not Ordered / Dupl		1
700023840	LAB CHAR 6X750(S) 2022 SLOC	BOX		W2	Not Ordered / Dupl		1
700025147	LAB MCC BRUT 6X750(S) NV SLOC	BOX		W2	Not Ordered / Dupl		1
700024566	LAB SABL 6X750(S) 2023 SLOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41045287 (12 Product Type)

12

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43149

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

DRIVER NAME MESHACK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77499</u>	VEHICLE REG No: <u>FZW 598 FS</u>

CUSTOMER	
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DATE RECEIVED	<u>01/11/2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Fruit Lagoon Strawberry</u>	<u>1</u>				
2) <u>Howler Grape Fruit</u>	<u>1</u>				
3) <u>Wild Africa Caffee Latte</u>	<u>1</u>				
4) <u>Sour Monkey Apple</u>	<u>1</u>				
5) <u>Kuv Classic Cape Tanny</u>	<u>1</u>				
6) <u>Paddy Irish Whiskey 750</u>	<u>1</u>				
7)					
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>Sandoia</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____