

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23089 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLONB 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: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 02.11.2023 Customer Order Number: 4730776106 KWV Order Number: 110873175 Loading Status: Gross Weight : 32.780kg	Document Type: TAX INVOICE Document No: 0041046828 Document Date: 07.11.2023 Delivery date: 07.11.2023 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	2.0	539.76	9.70		487.40	974.81	146.22	1,121.03
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	9.20		375.75	375.75	56.36	432.11
										1,768.09	265.21	2,033.30

Liquor Runners Durban
Signed: DEBRIEFED

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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	

Date Printed: 07.11.2023 09:46:00
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 07.11.2023 09:44:37
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4730776106

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ASN Number:

Invoice Number: 0041046828

Vehicle Trip Number: 45117817

Received By: VKHUMAL0763 (Elvis Khumalo)

Vehicle Registration: HBB282FS

Driver: SLULEKO

Terminal ID: KC08BDW0117701

Goods Receipt Document / Year: 5009266678
2023

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

Article Description

Barcode

Quantity X Mass Pack

ANNABELLE CUVÉE ROSE 750ML

6002323021865

1 X 6

KWV ROODEBERG MAGNUM 1.5L

6002323021544

1 X 3

KWV MERLOT CLASSIC 750ML

6002323300595

1 X 6

SKU Tot:

Totals:

15

3

Driver's Name: *Sluleko*(print

Driver's Signature: *[Signature]*

Received By: Elvis Khumalo.

Signature:

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105580	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: 08.11.2023 Customer Order Number: 0041046828 KWV Order Number: 119096506 Loading Status: Gross Weight : 7.915kg	Document Type: CREDIT NOTE Document No: 0044098178 Document Date: 08.11.2023 Delivery date: Page: 1 of 1
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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
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	1.0	539.76	9.70		487.40	487.40	73.11	560.51
					1					487.40	73.11	560.51

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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

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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 - CR9179033 2023-11-08 05:52:13

LOAD SHEET Reference - LSID 77578, DATE Delivered - 2023-11-07

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

Reason for Credit: Short / Cross Picking

Customer Name: PNP QUEENSBURGH

Brief Description of Credit:

Principal Customer Code: PPLQNB

Doc. Date: 2023-11-03 **Doc. Ref:** 41046828 **GRV:** 5009266678 **Credit Type:** Part Credit **Invoice Amt:** R 2033.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023621	ROOD 3X1500 2021,SLOC	BOX	W6		Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41046828 (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

CHEK IT

Nº 42310

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

DRIVER NAME S. LULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77578</u>	VEHICLE REG No:	<u>HBB282FS</u>
CUSTOMER		DATE RECEIVED	<u>07-11-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) PnP Queensburgh (KNU)					
2) Roodeberg 1.5L	1				SHORT DEL
3)					410116828
4)					DIC
5)					
6)					
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____