

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSBAI PWP FAMILY LIQUOR STORE-BALITTO KF BALITTO JUNCTION BALITTO DR BALITTO 4420 #1909727	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Ref. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 01.12.2023 Customer Order Number: 4732082196 KWV Order Number: 110882352 Loading Status: Gross Weight : 37.200kg	Document Type: TAX INVOICE Document No: 0041056058 Document Date: 08.12.2023 Delivery date: 08.12.2023 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 exo VAT	VAT	Total inc VAT
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	9.20		375.75	375.75	56.36	432.11
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	2.0	413.82	9.20		375.75	751.50	112.73	864.23
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82	9.20		375.75	751.50	112.72	864.22
					5					1,878.75	281.81	2,160.56

Liquor Runner Durban
DEBRIEVED
Signed: 

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	ID - Late Delivery DP - Damaged Product
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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: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSBAL PNP FAMILY LIQUOR STORE-BALITTO KF BALLITO JUNCTION BALITTO DR BALLITO 4420	 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: 11.12.2023 Customer Order Number: 0041056058 KWV Order Number: 119097275 Loading Status: Gross Weight : 7.250kg	Document Type: CREDIT NOTE Document No: 0044096954 Document Date: 11.12.2023 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
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	9.20		375.75	375.75	56.36	432.11
					1					375.75	56.36	432.11

DUP - Duplicated Order	EDC - 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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Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSBAL PN2 FAMILY LIQUOR STORE-BALITTO KP BALLITO JUNCTION BALITTO DR BALLITO 4420	 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: 11.12.2023 Customer Order Number: 0041056058 KWV Order Number: 119097275 Loading Status: Gross Weight : 7.250kg	Document Type: CREDIT NOTE Document No: 0044098954 Document Date: 11.12.2023 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
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	9.20		375.75	375.75	56.36	432.11
					1					375.75	56.36	432.11

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NGD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAEOGANY 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

LIQUOR RUNNERS

Durban

Credits

No 44231

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

DRIVER NAME Themba

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78076.	VEHICLE REG No:	HBB 282 FS
CUSTOMER		DATE RECEIVED	10-12-2023.

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Umhlali Tiffany	(FLAKE)				
2) ERDINGER Dunkel	1				WRONG ORDER
3) Kristall	1				FIN 154407
4) NON ALC	3				
5) Weissbier	2				
6) SANITY BITTELS	2	3. (1 BTL MISSING)			
7)					
8) Biggs Restaurant (FLAKE)					Empty Keg
9) ERDINGER 20LT Keg	8				Returned
10) ✓ 30LT ✓	2				FIN 154409
11) BIT Burger 30LT ✓	3				
12)					
13) PAP BALLITO (KwV)					
14) Bug STAG		5			No Stock
15)					41052055
16)					
17) PAP BALLITO (KwV)					
18) Classic CAB/SAUS	1				51007201
19)					NOT RETURNED
20)					41052058
PALET CONTROL: GKN BLUE #1					D/C.
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>J. HAM</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

Date Printed: 08.12.2023 15:08:10
Store Ltd Receiving POC (Proof of Delivery)
WFO4 Facility Ballito
POC Date/Time: 08.12.2023 15:42:15
Warehouse Investments (Pty) Ltd - 100000941
6

*****DELIVERY*****
Purchase Order: 4732382196

ASN Number:
Invoice Number: 0041055058
Vehicle Inc Number: 48473318
Received By: TROXALDK745 (Toulan Ronald A
Khathini)
Vehicle Registration: ND 813 106
Driver: LUNGA
Terminal ID: KFOHBCWOC23341

Docu Receipt Document / Year: 5010317295
2023

*****GOODS RECEIVED*****

Article Description or
Package Quantity X Mass Pack

PWM S-TRAZ CLASSIC 750ML
GCC232100353 1 X 6

PWM CABERNET SAUVIE CLASSIC 750ML
GCC232100354 1 X 6

PWM MERLOT CLASSIC 750ML
GCC232100355 2 X 6

OKL Total: 24
Total: 4

Driver's Name: *Thembu* (print)

Driver's Signature: *[Signature]*

Received By: Toulan Ronald Khathini.
[Signature]

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9186782 2023-12-11 04:43:54

LOAD SHEET Reference - LSID 78076, DATE Delivered - 2023-12-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		
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Reason for Credit: Short / Cross Picking

Customer Name: PnP Ballito (KF04)

Brief Description of Credit:

Principal Customer Code: PPSBAL

Doc. Date: 2023-12-06 Doc. Ref: 41056058 GRV: 5010317295 Credit Type: Part Credit Invoice Amt: R 2160.55

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025436	KWV CLAS CABS 6X750 2022 WMA LOC	BOX		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41056058 (1 Product Type)

Authorized by: _____

[date]