

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPCSPR PNP LIQUOR STORE SPRINGFIELD KC 35 SHOP 23 43 ELECTRON ROADS VALUE CE SPRINGFIELD #119097391	 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: 07.12.2023 Customer Order Number: 4732331588 KWV Order Number: 110884434 Loading Status: Gross Weight : 136.824kg	Document Type: TAX INVOICE Document No: 0041057342 Document Date: 13.12.2023 Delivery date: 13.12.2023 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 exc VAT	VAT	Total inc VAT
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	373.24	3.10		361.67	723.34	108.50	831.84
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.0	753.54	1.50		742.24	742.24	111.34	853.58
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	2.0	383.88	2.10		375.82	751.64	112.74	864.38
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	7.80		354.99	354.99	53.25	408.24
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
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	373.24	3.10		361.67	723.34	108.50	831.84
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
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	373.24	3.10		361.67	723.34	108.50	831.84
ITEMS NOT SUPPLIED:												
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	2	Item rejected - No stock						
					13					5,125.29	768.79	5,894.08

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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Izw 608 R*

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LIQUOR RUNNERS

Durban

No 41911

Credits

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

DRIVER NAME NYANO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>Fzw 6008 FS</u>	
LOAD SHEET No: <u>78148</u>	DATE RECEIVED <u>13-12-2023</u>		
CUSTOMER			

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
Manot Greders Liquors	Beam	5			Sheet d/l
2) S.P. Smith		1			Stock Return
3)					ABV/INV 189362
4)					
5)					
6) Liberty Liquors Argyle (CLM)					Duplicate
Mexicana Bulplegum	5				PS 109179
8) Scottish Leader Original 1L	5				
9)					
10) Pop Springfield (KIV)	1				Not ordered
11) Bay Smo Rose 3LT	2				4105 7342
12) Lorie Cap Class Neck Rose	1				
13) Rose	2				
14) Annabelle Cuvel Rose	1				
15) Lorie Merlot/Cal Squv	1				
16) Cafe Culture Passage	1				
17) Bay Smo Red 3LT	2				
18) V Classic Merlot	1				
19) Bay Dry White 3LT	2				
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: <u>1</u>	PAGE: <u>2</u>
TIME COMPLETED: _____	PAGE: _____	

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9188169 2023-12-14 05:58:39

LOAD SHEET Reference - LSID 78148, DATE Delivered - 2023-12-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25- 14		M.M. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP SPRINGFIELD KC35

Brief Description of Credit:

Principal Customer Code: PPCSPR

Doc. Date: 2023-12-12 Doc. Ref: 41057342 GRV: RIF Credit Type: Credit Invoice Amt: R 5894.09

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024861	ANNABELLE CUVÉE ROSE 6X750(3) LOC	BOX		W2	Not Ordered / Dupl		1
700023806	CAFE PINO 6X750(5) 2022 SLOC	BOX		W2	Not Ordered / Dupl		1
700025437	KWV CLAS MERL 6X750 2022 WMA LOC	BOX		W2	Not Ordered / Dupl		1
700025326	LAB CAP CLAS LE GRAND NECT ROSE6X750SLOC	BOX		W2	Not Ordered / Dupl		1
700025140	LAB MERL/CABS 6X750(S)2 2021 SLOC	BOX		W2	Not Ordered / Dupl		1
700025319	LAB ROSE 6X750(S)2 2023 SLOC	BOX		W2	Not Ordered / Dupl		2
700025029	PBAY DRY WHITE 4X3000 BIB ALOC	BOX		W2	Not Ordered / Dupl		2
700025232	PBAY SMOOTH RED 4X3000 BIB(2) LOC	BOX		W2	Not Ordered / Dupl		2
700025193	PBAY SWEET ROSE 4X3000 BIB(2) LOC	BOX		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41057342 (9 Product Type)

13

Authorized by: _____

[date]

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