

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFKLO ENP FN07 KLOOF 24 FIELDS SHOPPING CENTRE KLOOF #11909758	 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: 4732439019 KWV Order Number: 110885101 Loading Status: Gross Weight : 64.891kg	Document Type: TAX INVOICE Document No: 0041057595 Document Date: 14.12.2023 Delivery date: 14.12.2023 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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	✓ 1,469.34	14.30		1,259.22	2,518.45	377.76	2,896.21
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	✓ 258.92	3.30		250.37	500.75	75.11	575.86
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	✓ 568.44	0.90		563.32	563.32	84.50	647.82
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	✓ 561.24	4.50		535.98	535.98	80.40	616.38
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	✓ 364.42	3.60		351.30	351.30	52.70	404.00
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	✓ 815.82	4.00		783.19	783.19	117.48	900.67
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										5,252.99	787.95	6,040.94

Liquor Runner Durban
Signed: DEBRIEFED

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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Date Printed: 18.12.2023 13:37:46
Store DSD Receiving POD (Proof of Delivery)
KF07 Family Kloof
POD Date/Time: 18.12.2023 13:36:17
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732439019

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ASN Number:

Invoice Number: 0041057595

Vehicle Trip Number: 45566980

Received By: SPREETHAP001 (Shan Preethpal)

Vehicle Registration: FSR812FS

Driver: khanyisani

Terminal ID: KF07BDW0022649

Goods Receipt Document / Year: 5010586908
2023

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

Article Description

Barcode

Quantity X Mass Pack

PONCHOS 1910 TEQUILA COFFEE 750ML
15009705940636

2 X 6 ✓

HOOCH BLACKCURRANT 275ML
6002323020080

2 X 24 ✓

KWV CAPE TAWNY 750ML
6002323005995

1 X 6 ✓

KWV 12YO BRANDY 750ML
6002323015536

1 X 1 ✓

IMAGIN CLASSIC GIN 750ML
6002323022251

1 X 6 ✓

SKU Tot:

73

Totals:

7

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Driver's Name: *Khanyisani* (print)

Driver's Signature: *[Signature]*

Received By: Shan Preethpal.

Signature: *[Signature]*

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900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24	4.50		535.98	535.98	80.40	616.38
					1					535.98	80.40	616.38

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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9188462 2023-12-20 13:18:44

LOAD SHEET Reference - LSID 78265, DATE Delivered - 2023-12-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
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Reason for Credit: Short / Cross Picking

Customer Name: PNP KLOOF

Brief Description of Credit:

Principal Customer Code: PPFKLO

Doc. Date: 2023-12-12 Doc. Ref: 41057595 GRV: 5010586908 Credit Type: Part Credit Invoice Amt: R 6040.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022373	KWV 3YR BRANDY 12x200(S) NP3 LOC	BOX		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41057595 (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

Chedato

Nº 42101

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78265	VEHICLE REG No:	FSR812FS
CUSTOMER		DATE RECEIVED	P-12-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) PnP Kloof (Kwv)					
2) Kwv 3yr Brandy 200ml	1				Not Loaded
3)					A1057595
4)					
5) Hecker's Watercrest (Kwv)					
6) Classic Sauv Blanc	2				Not Ordered
7)					A1057685
8)					
9) Hecker's Gullota (Kwv)					
10) Classic Cab Sauv Shiraz	1				Cross Pick
11)					Stock Returned
12)					A1057593
13)					
14) PnP Kloof (Kwv)					
15) Hoch Blast Apple	1				A1057724
16) ✓ ✓ Strawberry	1				Not Ordered
17) ✓ ✓ Eucalypt	2				
18) ✓ ✓ P/kruid	2				
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: <u>1</u> PAGE: <u>2</u>