

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFUMH PICK N PAY FAMILY UMHLANGA -KF40 LIGHTHOUSE MALL LIQUOR STORE SHOP 19&20 14 CHARTWELL DRIVE UMHLANGA #1909746	 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: 4732414908 KWV Order Number: 110884897 Loading Status: Gross Weight : 55.795kg	Document Type: TAX INVOICE Document No: 0041058213 Document Date: 15.12.2023 Delivery date: 15.12.2023 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
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
900144	700024499	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	7.80		354.99	354.99	53.25	408.24
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
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
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
					7					2,546.62	381.99	2,928.61

Liquor Runners Durban
DEBRIEFED
Signed: _____

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

Date Printed: 15.12.2023 14:13:55
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 15.12.2023 13:53:13
Warshay Investments (Pty) Ltd 10000094

=====DELIVERY=====

Purchase Order: 4732414908

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ASN Number:

Invoice Number: 0041058213

Vehicle Trip Number: 45548725

Received By: NGOVENDER001 (Navashini Denise Govender)

Vehicle Registration: FTR 009 FS

Driver: Vusi

Terminal ID: KF40BDW0271823

Goods Receipt Document / Year: 5010528290
2023

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

Article Description

Barcode Quantity X Mass Pack

ANNABELLE CUVÉE ROSE 750ML

6002323021865 1 X 6

LABORIE SAUVIGNON BLANC 750ML

6002323310891 1 X 6

LABORIE MERLOT 750ML

6002323301998 1 X 6

KWV CHARDONNAY CLASSIC 750ML

6002323414292 1 X 6

ANNABELLE CUVÉE BLANCHE 750ML

6002323022763 1 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592 1 X 6

SKU Tot: 36

Totals: 6

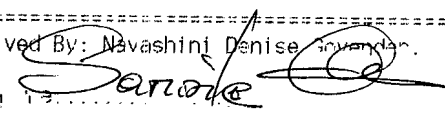
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Driver's Name:(print
)

Driver's Signature:

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Received By: Navashini Denise Govender

Signature: 

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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					375.75	56.36	432.11

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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 - CR9188851 2023-12-17 08:48:45

LOAD SHEET Reference - LSID 78187, DATE Delivered - 2023-12-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP UMHLANGA (KF40)

Brief Description of Credit:

Principal Customer Code: PPFUMH

Doc. Date: 2023-12-13 Doc. Ref: 41058213 GRV: 5010528290 Credit Type: Part Credit Invoice Amt: R 2928.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025437	KWV CLAS MERL 6X750 2022 WMA LOC	BOX		WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41058213 (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

Nº 41928

Checks

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>FTZ009ES</u>	
LOAD SHEET No: <u>78187</u>	DATE RECEIVED <u>15-12-2023</u>		
CUSTOMER	UPLIFTNOTE		

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkers Durban</u>	<u>1</u>	<u>North (KwU)</u>			<u>NOT ORDERED</u>
2) <u>Classic CAB/SAUV SHARZU</u>	<u>1</u>				<u>41058199</u>
3)					
4)					
5) <u>PnP Umhlanga (KwU)</u>	<u>1</u>				<u>NOT ORDERED</u>
6) <u>Salomie Market</u>					<u>41058213</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>So Hann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____