

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLQNB PNP LIQDOR 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: 14.12.2023 Customer Order Number: 4732636747 KWV Order Number: 110886723 Loading Status: Gross Weight : 24.245kg	Document Type: TAX INVOICE Document No: 0041058954 Document Date: 19.12.2023 Delivery date: 19.12.2023 Page: 1 of 1
--	--	--	---	---

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
900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	0.0	385.02	7.80		354.99	354.99	53.25	408.24
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
900144	700024499	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	7.80		354.99	354.99	53.25	408.24
ITEMS NOT SUPPLIED:												
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	1	Not enough stock						
					3					1,127.51	169.13	1,296.64

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
--	--	---	---	--

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	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: 02.01.2024 Customer Order Number: 0041058954 KWV Order Number: 119097904 Loading Status: Gross Weight : 7.300kg	Document Type: CREDIT NOTE Document No: 0044099577 Document Date: 02.01.2024 Delivery date: Page: 1 of 1
--	--	---	--	--

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
900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	7.80		354.99	354.99	53.25	408.24
					1					354.99	53.25	408.24

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
--	--	---	---	--

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLQNB PNP LIQUOR QUEENSBURG KC08 SARNIA ROAD QUEENSBURG	 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: 02.01.2024 Customer Order Number: 0041058954 KWV Order Number: 119097904 Loading Status: Gross Weight : 7.300kg	Document Type: CREDIT NOTE Document No: 0044099577 Document Date: 02.01.2024 Delivery date: Page: 1 of 1
---	---	---	---	---

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
900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	7.80		354.99	354.99	53.25	408.24
					1					354.99	53.25	408.24

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
---	---	--	--	---

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9189766 2023-12-31 16:49:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Short / Cross Picking

Customer Name: PNP QUEENSBURG

Brief Description of Credit:

Principal Customer Code: PPLQNB

Doc. Date: 2023-12-18 Doc. Ref: 41058954 GRV: 5010613946 Credit Type: Part Credit Invoice Amt: R 1296.64

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024501	LAB MERL/CABS 6X750(S) 2022 SLOC	BOX		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41058954 (1 Product Type)

Authorized by: _____

[date]

Date Printed: 19.12.2023 10:50:43
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 19.12.2023 10:33:43
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4732636747

=====

ASN Number:
Invoice Number: 0041058954
Vehicle Trip Number: 45574960
Received By: SMTOL0359 (Siphephelo Mtole)
Vehicle Registration: FZW 608 FS
Driver: NYAWO
Terminal ID: KC08BDW0117701

Goods Receipt Document / Year: 5010613946
2023

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

Article Description	Quantity X Mass Pack
ANNABELLE CUVÉE BLANCHE 750ML 6002323022763	1 X 6
LABORIE MERLOT 750ML 6002323301998	1 X 6

SKU Tot: 12
Totals: 2

=====

Driver's Name: NYAWO (print)

Driver's Signature: [Signature]

=====

Received By: Siphephelo Mtole.