

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSLAL PNP CORPORATE LA LUCIA KC05 Shop 58 90 William Campbell drive LA LUCIA <i>#19097697</i>	 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: 14.12.2023 Customer Order Number: 4732594275 KWV Order Number: 110886377 Loading Status: Gross Weight : 118.580kg	Document Type: TAX INVOICE Document No: 0041060266 Document Date: 22.12.2023 Delivery date: 22.12.2023 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
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	753.54	1.50		742.24	742.24	111.34	853.58
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
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
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	5.0	413.82	9.20		375.75	1,878.74	281.79	2,160.53
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82	9.20		375.75	751.50	112.73	864.23
900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	3.0	385.02	7.80		354.99	1,064.97	159.75	1,224.72
					15					6,327.82	949.17	7,276.99

Liquor Runners Durban
Signed: *DEBRIEFED*

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - 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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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
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
					1					742.24	111.34	853.58

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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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Date Printed: 22.12.2023 13:10:59
Store DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 22.12.2023 12:58:22
Warsnay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4732594275

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ASN Number:
Invoice Number: 0041060266
Vehicle Trip Number: 45625113
Received By: P781290 (Charlene Govender)
Vehicle Registration: FZW611FS
Driver: simphiwe
Terminal ID: KC05ADM0172790

Goods Receipt Document / Year: 5010739044
2023

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

Article Description
Barcode Quantity X Mass Pack

LABORIE CAP CLASSIQUE BRUT 750ML
6002323005124 1 X 6

LABORIE CHARDONNAY 750ML
6002323417798 1 X 6

ANNABELLE CUVÉE ROSE 750ML
6002323021865 2 X 6

KWV MERLOT CLASSIC 750ML
6002323300595 5 X 6

KWV PINOTAGE CLASSIC 750ML
6002323400592 2 X 6

LABORIE MERLOT CABERNET SAUVIG 750ML
6002323407898 3 X 6

SKU Tot: 84
Totals: 14

=====GOODS REJECTED=====

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

LABORIE CAP CLASSIQUE NECTAR 750ML
~~NOT ON PO~~
6002323022657 1 X 6

SKU Tot: 6
Totals: 1

Driver's Name: *Simphiwe* (print)

Driver's Signature: 

Received By: Charlene Govender.

Signature: 

LIQUOR RUNNERS

Durban

Checks

Nº 42129

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

DRIVER NAME Vusi-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78333</u>	VEHICLE REG No:	<u>F2W 611FS</u>

CUSTOMER		DATE RECEIVED	<u>24.12.2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop La Lucia (Kew)</u>					
2) <u>WAB CAP Glass Next Box</u>	<u>1</u>				<u>Not ordered</u>
3)					<u>A10602266</u>
4)					
5)					
6)					
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: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

[Http://www.lrsl.co.za](http://www.lrsl.co.za)

REQUEST FOR CREDIT - CR9191276 2023-12-24 11:29:40

LOAD SHEET Reference - LSID 78333, DATE Delivered - 2023-12-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP LA LUCIA (KC05)

Brief Description of Credit:

Principal Customer Code: PPSLAL

Doc. Date: 2023-12-20 Doc. Ref: 41060266 GRV: 5010739044 Credit Type: Part Credit Invoice Amt: R 7277

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
700025326	LAB CAP CLAS LE GRAND NECT ROSE6X750SLOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41060266 (1 Product Type)

1

Authorized by: _____

[date]