

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 EC05 Shop 58 90 William Campbell Ave LA LUCIA #119097896	 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: 21.12.2023 Customer Order Number: 4732911301 KWV Order Number: 110888881 Loading Status: Gross Weight : 132.738kg	Document Type: TAX INVOICE Document No: 0041062005 Document Date: 29.12.2023 Delivery date: 29.12.2023 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
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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	4.0	427.80	2.40		417.53	1,670.13	250.52	1,920.65
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	3.0	753.54	1.50		742.24	2,226.71	334.00	2,560.71
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	2.0	753.54	1.50		742.23	1,484.47	222.67	1,707.14
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
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
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
901234	700025165	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	753.54	1.50		742.24	742.24	111.34	853.58
					15					8,264.14	1,239.62	9,503.76

Liquor Runners Durban
Signed:  BRIEFED

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: 29.12.2023 13:13:33
Store DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 29.12.2023 13:07:23
Warshay Investments (Pty) Ltd 100000941

6

=====DELIVERY=====

Purchase Order: 4732911301

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ASN Number:
Invoice Number: 0041062005
Vehicle Trip Number: 45672451
Received By: RPADAYACH503 (Reesha Padayache

e)

Vehicle Registration: FRV279FS
Driver: mwdeni
Terminal ID: KC05ADM0172790

Goods Receipt Document / Year: 5010885761
2023

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

Article Description
Barcode Quantity X Mass Pack

KWV SAUVIGNON BLANC CLASSIC 750ML
6002323413592 1 X 6

ANNABELLE CUVÉE ROSE 750ML
6002323021865 4 X 6

ANNABELLE N/ALC CUVÉE ROSE 750ML
6002323023579 1 X 6

LABORIE CAP CLASSIQUE BRUT 750ML
6002323005124 3 X 6

LABORIE CAP CLASSIQUE ROSE 750ML
6002323007104 2 X 6

LABORIE CHARDONNAY 750ML
6002323417798 1 X 6

KWV CHARDONNAY CLASSIC 750ML
6002323414292 1 X 6

LABORIE CAP CLASSIQUE NECTAR 750ML
6002323022657 1 X 6

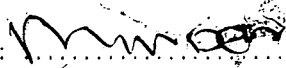
SKU Tot: 84
Totals: 14

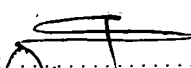
=====GOODS REJECTED=====

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

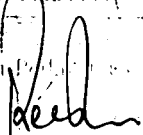
LABORIE CAP CLASSIQUE NECTAR 750ML
OVERSUPPLY
6002323022657 1 X 6

SKU Tot: 6
Totals: 1

Driver's Name:  (print)

Driver's Signature: 

Received By: Reesha Padayachee

Signature: 

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105538	Ship-to: PPSLAL PNP CORPORATE LA LUCIA KC05 Shop 58 90 William Campbell drive LA LUCIA	 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: 0041062005 KWV Order Number: 119097896 Loading Status: Gross Weight : 10.080kg	Document Type: CREDIT NOTE Document No: 0044099569 Document Date: 02.01.2024 Delivery date: Page: 1 of 1
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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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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43322

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

DRIVER NAME MNDONI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78446</u>	VEHICLE REG No:	<u>FRV279ES</u>

CUSTOMER		DATE RECEIVED	<u>29-12-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop La Lucia</u>					
2) <u>Loc. West Rose</u>	<u>1</u>				<u>NOT ORDERED</u> <u>11062005</u>
3)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

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 - CR9192739 2023-12-31 10:58:11

LOAD SHEET Reference - LSID 78446, DATE Delivered - 2023-12-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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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: 2023-12-27 **Doc. Ref:** 41062005 **GRV:** 5010885761 **Credit Type:** Part Credit **Invoice Amt:** R 9503.77

Stock Code	Stock Description	Unit	Packsize	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: 41062005 (1 Product Type)

Authorized by: _____

[date]