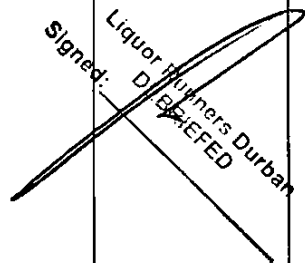


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSUMH PNP N03 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 21.12.2023 Customer Order Number: 4732899026 KWV Order Number: 110888839 Loading Status: Gross Weight : 94.080kg	Document Type: TAX INVOICE Document No: 0041062009 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
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	✓2.0	413.82	9.20		375.75	751.50	112.73	864.23
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	✓2.0	413.82	9.20		375.75	751.50	112.72	864.22
900453	700023845	Roodeberg Rose 6x750ml 2022	CS	6 x 750	✓2.0	367.26	3.40		354.77	709.55	106.43	815.98
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
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	✓1.0	385.02	7.80		354.99	354.99	53.25	408.24
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	✓1.0	413.82	9.20		375.75	375.75	56.36	432.11
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
900144	700024499	Laborie Merlot 6x750ml 2022	CS	6 x 750	✓2.0	385.02	7.80		354.99	709.98	106.50	816.48
ITEMS NOT SUPPLIED:												
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	1	Item rejected - No stock						
					12					4,750.50	712.58	5,463.08

Signed: 
Liquor Runners Durban
D. BHEFED

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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Store OSD Receiving PCD (Proof of Delivery)
4003 Unhlanga Crescent
POD Date/Time: 29.12.2023 12:56:23
Warshaw Investments (Pty) Ltd 100000941

6

=====DELIVERY=====

Purchase Order: 4732399026

ASN Number:

Invoice Number: 0041062009

Vehicle Trip Number: 45672792

Received By: P1040389 (Nkosingiphile Mngonyama)

Vehicle Registration: FSR 812 FS

Driver: SBUH

Terminal ID: KC03BD0009037

Goods Receipt Document / Year: 5010884805
2023

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

Article Description

Barcode

Quantity X Mass Pack

KW CABERNET SAUVIG CLASSIC 750ML

5002323400394

2 X 6✓

KW MERLOT CLASSIC 750ML

5002323300595

2 X 6✓

KW ROODEBERG ROSE 750ML

5002323012511

2 X 6✓

LABORIE CABERNET SAUVIGNON 750ML

5002323404699

1 X 6✓

KW SHIRAZ CLASSIC 750ML

5002323400691

1 X 6✓

LABORIE MERLOT CABERNET SAUVIG 750ML

5002323407898

1 X 6✓

LABORIE MERLOT 750ML

5002323301998

2 X 6✓

SKU Tot:

66

Totals:

11

Driver's Name: *Kphema* (print)

Driver's Signature: *[Signature]*

Received By: Nkosingiphile Mngonyama

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSUMH PNP N03 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE	 KWV ESTABLISHED 1916 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: 0041062009 KWV Order Number: 119097895 Loading Status: Gross Weight : 10.080kg	Document Type: CREDIT NOTE Document No: 0044099570 Document Date: 02.01.2024 Delivery date: 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
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

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSUMH PNP N03 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE	 ESTABLISHED 1916 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: 0041062009 KWV Order Number: 119097895 Loading Status: Gross Weight : 10.080kg	Document Type: CREDIT NOTE Document No: 0044099570 Document Date: 02.01.2024 Delivery date: Page: 1 of 1
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LIQUOR RUNNERS

Durban

Credits

GOODS RECEIPT / ISSUE

Nº 43323

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

DRIVER NAME MAGIC-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

78443

VEHICLE REG No:

FSR812FS

CUSTOMER

DATE RECEIVED

29-12-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkers Oceans Mall (Kw)</u>					
2) <u>WABE Cuvée Blanche N/le</u>	<u>2</u>				<u>Not ordered</u> <u>41062190</u>
3)					
4) <u>Pol Umhlanga (Kw)</u>					
5) <u>Exc Next Rose</u>	<u>1</u>				<u>Not ordered</u> <u>41062009</u>
6)					
7)					
8) <u>Pol Umhlanga (Kw)</u>					
9) <u>Red Head</u>	<u>1</u>				<u>Not ordered</u> <u>41062801</u>
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: JOHAN

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

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 - CR9192743 2023-12-31 11:35:47

LOAD SHEET Reference - LSID 78443, DATE Delivered - 2023-12-29

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: Not Ordered / Duplicated

Customer Name: PnP Umhlanga KC03

Brief Description of Credit:

Principal Customer Code: PPSUMH

Doc. Date: 2023-12-27 Doc. Ref: 41062009 GRV: 5010884805 Credit Type: Part Credit Invoice Amt: R 5463.07

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: 41062009 (1 Product Type)

Authorized by: _____

[date]