

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 #190983	 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: 04.01.2024 Customer Order Number: 4733354818 KWV Order Number: 110891959 Loading Status: Gross Weight : 86.964kg	Document Type: TAX INVOICE Document No: 0041064909 Document Date: 12.01.2024 Delivery date: 12.01.2024 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
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
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
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88	2.10		375.82	375.82	56.37	432.19
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	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	2.0	320.76	2.40		313.06	626.12	93.92	720.04
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.27	960.34
ITEMS NOT SUPPLIED:												
901148	700023621	Rödeberg Red Blend 1.5L 2021	CS	3 x 1500	1	Item rejected - No stock						
					10					3,757.37	563.61	4,320.98

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: 12.01.2024 13:19:46
Store DSD Receiving POD (Proof of Delivery)
KC05 L: Lucia
POD Date/Time: 12.01.2024 13:13:26
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4733354818

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ASN Number:

Invoice Number: 0041064909

Vehicle Trip Number: 45801372

Received By: P781290 (Charlene Govender)

Vehicle Registration: FZW616FS

Driver: mchunu

Terminal ID: KC05ADM0172790

Goods Receipt Document: 4733354818 00410649
9 45801372

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

Article Description

Barcode

Quantity X Mass Pack

WV SAUVIGNON BLANC CLASSIC 750ML
002323413592

1 X 6

NNABELLE N/ALC CUVÉE ROSE 750ML
002323023579

2 X 6

WV CHARDONNAY CLASSIC 750ML
002323414292

1 X 6

ABORIE ROSE 750ML
002323021575

1 X 6

ABORIE SAUVIGNON BLANC 750ML
002323310891

2 X 6

NNABELLE CUVÉE BLANCHE 750ML
002323022763

2 X 6

SKU Tot:

54

Totals:

9

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Driver's Name: N. Kanyo (print)

Driver's Signature: N. Kanyo

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Received By: Charlene Govender

Signature: [Signature]

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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
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
					1					417.53	62.63	480.16

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901380	700024957	Annabelle Cuvée Blanche Non-Alcohol	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
					1					417.53	62.63	480.16

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LIQUOR RUNNERS

Durban

CREDITS

Nº 43705

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

DRIVER NAME KELE - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78659.</u>	VEHICLE REG No:	<u>F2wb16f5</u>
CUSTOMER		DATE RECEIVED	<u>12-01-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>VILLAGE LQ (FLAGE)</u>					
<u>Blumer Keller</u>	<u>2</u>				<u>No Stock</u>
3)					<u>FINISS876</u>
4)					
5) <u>Pal La Lucia (Kwv)</u>					
<u>Annabelle Cuvee Blanchette 1</u>	<u>1</u>				<u>No Stock</u>
7)					<u>A1064909</u>
8)					
9) <u>Cheekers VIRGINIA (Kwv)</u>					
<u>Annabelle Cuvee Blanchette 1</u>	<u>1</u>				<u>No Stock</u>
11)					<u>L11065006</u>
12) <u>Pal Hyper By the Sea (Kwv)</u>					
<u>Kwv 1040 Brandy 1st</u>	<u>1</u>				<u>NOT ORDERED</u>
15)					<u>L11064904</u>
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>Sohann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrso.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9195760 2024-01-12 18:22:08

LOAD SHEET Reference - LSID 78659, DATE Delivered - 2024-01-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: No Stock in Warehouse

Customer Name: PNP LA LUCIA (KC05)

Brief Description of Credit:

Principal Customer Code: PPSLAL

Doc. Date: 2024-01-10 Doc. Ref: 41064909 GRV: 4733351818 Credit Type: Part Credit Invoice Amt: R 4320.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024957	ANNABELLE NON-ALC CUV BL 6X750 SLOC (2)	BOX		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41064909 (1 Product Type)

1

Authorized by: _____

[date]