

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 #119098595	 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: 18.01.2024 Customer Order Number: 4733883606 KWV Order Number: 110895062 Loading Status: Gross Weight : 42.995kg	Document Type: TAX INVOICE Document No: 0041066885 Document Date: 23.01.2024 Delivery date: 23.01.2024 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
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	9.20		375.75	375.75	56.36	432.11
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	9.20		375.75	375.75	56.36	432.11
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.64	480.17
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
ITEMS NOT SUPPLIED:												
901148	700023621	Rodeberg Red Blend 1.5L 2021	CS	3 x 1500	1	Item rejected - No stock						
					5					1,962.31	294.35	2,256.66

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

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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DEPOT: K2 W

NB: ONLY USE ONE FORM PER INVOICE

DATE: 23/01/2024

DRIVERS NAME: Eniso

VEHICLE REG NR: F2w 608FS

ASSISTANT 1:

ASSISTANT 2:

INVOICE NO: 41066888

DATE OF INVOICE: 23/01/2024

CUSTOMER NAME: P n P Queen BORGIA

PRINCIPLE: Kwv

PRINCIPLE: KVV

DRIVERS SIGNATURE: [Signature] WITNESS SIGNATURE: [Signature]
DATE: _____

DATE:**INVESTIGATION DATE:****DEPOT:**

MANAGERS SIGNATURE:

FINDING OF INVESTIGATION (Root Cause):

DAMAGED IN TRANSIT

CORRECTIVE ACTION TAKEN:

REVISION NO: 01

DATE: 14/05/2019

LIQUOR RUNNERS

Page 1 of 1

Date Printed: 23.01.2024 14:22:52
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 23.01.2024 14:12:51
Warshay Investments (Pty) Ltd 100000941

6

=====DELIVERY=====

Purchase Order: 4733883606

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ASN Number:

Invoice Number: 0041066885

Vehicle Trip Number: 45908182

Received By: VKHUMAL0763 (Elvis Khumalo)

Vehicle Registration: FZW608FS

Driver: QINISO

Terminal ID: KC08BDW0117701

Goods Receipt Document / Year: 5000614533
2024

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

Article Description
Barcode Quantity X Mass Pack

KWV PINOTAGE CLASSIC 750ML
6002323400592 1 X 6

KWV CABERNET SAUVIG CLASSIC 750ML
6002323400394 1 X 6

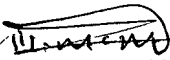
ANNABELLE CUVÉE ROSE 750ML
6002323021865 1 X 6

ANNABELLE CUVÉE BLANCHE 750ML
6002323022763 1 X 6

SKU Tot: 24
Totals: 4

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Driver's Name:Qiniso.....(print
)

Driver's Signature:.....

Received By: Elvis Khumalo.

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031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9197697 2024-01-24 05:57:58

LOAD SHEET Reference - LSID 78805, DATE Delivered - 2024-01-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25- 14		M.M. JILA		

Reason for Credit: Damage in Transit

Customer Name: PNP QUEENSBURGH

Brief Description of Credit:

Principal Customer Code: PPLQNB

Doc. Date: 2024-01-19 Doc. Ref: 41066885 GRV: 5000614533 Credit Type: Part Credit Invoice Amt: R 2256.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025441	KWV CLAS SHIR 6X750 2022 WMA LOC	BOX		DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: 41066885 (1 Product Type)

1

Authorized by: _____

[date]

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