

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105598	Ship to: PPFPMB PNP FAMILY LIQUOR ATHLONE CIRCLE K SHOP6 IMONTGOMER DR ATHLONE CIRCL PIETERMARITZBURG 3201 <i>#19098662</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: 18.01.2024 Customer Order Number: 4733839900 KWV Order Number: 110894825 Loading Status: Gross Weight : 121.490kg	Document Type: TAX INVOICE (COPY) Document No: 0041067403 Document Date: 25.01.2024 Delivery date: 25.01.2024 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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	573.68	3.00		556.47	1,112.94	166.94	1,279.88
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	427.80	2.40		417.53	1,252.60	187.90	1,440.50
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	1.0	468.78	2.10		458.94	458.94	68.84	527.78
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
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
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
					11					4,640.37	696.06	5,336.43

Not in the System

Liquor Runners Durban
Signed: *[Signature]*
DEBRIEFED

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: 26.01.2024 12:02:03
Store DSD Receiving POD (Proof of Delivery)
KF52 Family Athlone Circle
POD Date/Time: 26.01.2024 12:02:01
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4733839900

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ASN Number:

Invoice Number: 0041067403

Vehicle Trip Number: 45945743

Received By: SRUZIVA670 (Sydney Ruziva)

Vehicle Registration:

Driver:

Terminal ID: KF52ADM0185288

Goods Receipt Document / Year: 5000714 ;
2024

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

Article Description

Barcode

Quantity X Mass

BONNE ESPERANCE RED WINE 5L
6002323006503

2 ;

ANNABELLE CUVÉE ROSE 750ML
6002323021865

3 X 6

ANNABELLE CUVÉE BLANCHE 750ML
6002323022763

2 X 6

KWV ROODEBERG 750ML
6002323400295

1 X 6

KWV CHARDONNAY CLASSIC 750ML
6002323414292

1 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML
6002323413592

1 X 6

SKU Tot:

56

Totals:

10

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Driver's Name: N. K. Ruziva 50 (print)

Driver's Signature: 

Received By: Sydney Ruziva.

Signature: 

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFPMB PNP FAMILY LIQUOR ATHLONE CIRCLE K SHOP6 1MONTGOMER DR ATHLONE CIRCL PIETERMARITZBURG 3201	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 29.01.2024 Customer Order Number: 0041067403 KWV Order Number: 119098662 Loading Status: Gross Weight : 7.300kg	Document Type: CREDIT NOTE Document No: 0044100337 Document Date: 29.01.2024 Delivery date: Page: 1 of 1
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900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
					1					313.06	46.96	360.02

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30 Hillclimb Road
Westmead
Pinetown

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 - CR9198345 2024-01-28 10:38:47

LOAD SHEET Reference - LSID 78848, DATE Delivered - 2024-01-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		
Reason for Credit:		Customer Not Scanning		Customer Name: PnP Family Athlone Circle (KF)	
Brief Description of Credit:					
Principal Customer Code: PPFPMB					

Doc. Date: 2024-01-23 Doc. Ref: 41067403 GRV: 5000714303 Credit Type: Part Credit Invoice Amt: R 5336.42

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024566	LAB SABL 6X750(S) 2023 SLOC	BOX		CN	Customer Not Scan		1

Total Number of Items to be credited on Document Ref: 41067403 (1 Product Type)

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

Credits

Nº 41504

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

DRIVER NAME NKANYISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>78848</u>	VEHICLE REG No: <u>HBB282 FS</u>		
CUSTOMER		DATE RECEIVED	<u>28-01-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>POP The Avenue (Cum)</u>					
2) <u>MEUKOW VSOP</u>		<u>6</u>			<u>OBselete</u>
3)					<u>UPLIFF No</u>
4)					<u>UPLIFT</u>
5)					
6) <u>SHOPIRE Bookside (Independent)</u>					
7) <u>BIA Strawberry T20</u>	<u>5</u>	<u>1</u>			<u>Not on System</u>
8) <u>Coffee & MACULA T20</u>	<u>1</u>	<u>1</u>			<u>85753 IL</u>
9) <u>Springbok T20</u>	<u>2</u>	<u>1</u>			
10) <u>Piggle Bl Gum</u>			<u>6</u>		
11)					
12)					
13) <u>POP Athlone Circle (Kwiv)</u>					
14) <u>DAB Sauv Blanc</u>	<u>1</u>				<u>Not Ordered</u>
15)					<u>41067403</u>
16)					
17) <u>Checkers Midland Mall</u>					
18) <u>DAB Merlot</u>	<u>1</u>				<u>Not Ordered</u>
19) <u>✓ Cab/Sauv</u>	<u>1</u>				<u>41067608</u>
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>