

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	 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: 14.03.2024 Customer Order Number: 4736159711 KWV Order Number: 110907925 Loading Status: Gross Weight : 18.880kg	Document Type: TAX INVOICE Document No: 0041079322 Document Date: 22.03.2024 Delivery date: 22.03.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV-QUERIES ON 0861 598 598 OR queriesa@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	796.86	0.50		792.88	792.88	118.93	911.81
900453	700024569	Roodeberg Rose 6x750ml 2023	CS	6 x 750	1.0	388.62	3.30		375.80	375.80	56.37	432.17
ITEMS NOT SUPPLIED:												
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	1	Item rejected - No stock						
										1,168.68	175.30	1,343.98

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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900453	700024569	Roodeberg Rose 6x750ml 2023	CS	6 x 750	1.0	388.62	3.30		375.80	375.80	56.37	432.17
ITEMS NOT SUPPLIED:												
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					2					1,168.68	175.30	1,343.98

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za												
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					2					1,168.68	175.30	1,343.98
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				

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0011

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

DRIVER NAME Wellcome Msomi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79525</u>	VEHICLE REG No: <u>FZW603FS</u>

CUSTOMER	DATE RECEIVED <u>22-03-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Checked VIRGINIA	(BBK)				
2) Royal Flush 12x50ml		10			SHORT IN BOX
3)					INV 00248026
4)					
5)					
6) PNP La Lucia (Kwv)					
7) AB Cap Class Nectar Rose	1				Duplicated
8) Woodberg Rose	1				AI079323
9)					
10) PNP La Lucia (Kwv)					
11) AB Cap Class Nectar Rose	1				Duplicated
12) Woodberg Rose	1				AI079324
13)					
14) PNP La Lucia (Kwv)					
15) AB Cap Class Nectar Rose	1				Duplicated
16) Woodberg Rose	1				AI079322
17)					
18) Checked Ocean Mall (OKC)					
19) Pedding Pinotage	1				Along Store Card
20) SAUS Blanc	2				AI12844375
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@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9208354 2024-03-22 16:39:58

LOAD SHEET Reference - LSID 79525, DATE Delivered - 2024-03-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP LA LUCIA

Brief Description of Credit:

Principal Customer Code: PPSLAL

Doc. Date: 2024-03-20 Doc. Ref: 41079322 GRV: RIF Credit Type: Credit Invoice Amt: R 1343.98

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
700024569	ROOD ROSE 6X750(S) 2023 SLOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41079322 (2 Product Type)

2

Authorized by: _____

[date]