

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 #19101109	 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: 12.06.2024 Customer Order Number: 4739606225 KWV Order Number: 110927433 Loading Status: Gross Weight : 94.900kg	Document Type: TAX INVOICE Document No: 0041097040 Document Date: 14.06.2024 Delivery date: 14.06.2024 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
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	4.0	385.02	2.40		375.78	1,503.12	225.47	1,728.59
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	4.0	342.18	2.40		333.97	1,335.87	200.38	1,536.25
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	3.0	385.02	2.40		375.78	1,127.34	169.10	1,296.44
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02	2.40		375.78	751.56	112.73	864.29
ITEMS NOT SUPPLIED:												
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	2	Item rejected - No stock						
					13					4,717.89	707.68	5,425.57

Liquor Runners Durban
DEBIEFED
Signed: 

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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900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
					1					375.78	56.37	432.15

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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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9223564 2024-06-17 07:35:42

LOAD SHEET Reference - LSID 80469, DATE Delivered - 2024-06-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		

Reason for Credit: Customer Not Scanning

Customer Name: PNP LA LUCIA

Brief Description of Credit:

Principal Customer Code: PPSLAL

Doc. Date: 2024-06-12 **Doc. Ref:** 41097040 **GRV:** 5004793125 **Credit Type:** Part Credit **Invoice Amt:** R 5425.57

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025901	LAB CABS 6X750(S)2 2022 SLOC	BOX		CN	Customer Not Scan		1

Total Number of Items to be credited on Document Ref: 41097040 (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N° 0419

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80469</u>	VEHICLE REG No: <u>F2W 625 FS</u>

CUSTOMER	DATE RECEIVED <u>17/06/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CHECKERS VIRGINIA	1		(TIPO TINTO)		IN 261641
2) TIPO TINTO 24x440 CANS					NOT ORDERED
3)					
4) CHECKERS VIRGINIA	1		(KVV)		41096929
5) LABORIE SABL 750					NOT ORDERED
6)					
7) P n P La Lucia	1		(KVV)		41097040
8) LABORIE CABS 750					NOT SCANNING
9)					
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: <u>Sandile</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Date Printed: 14.06.2024 09:32:39
Store DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 14.06.2024 09:32:03
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4739606225

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ASN Number:

Invoice Number: 0041097040

Vehicle Trip Number: 47387150

Received By: RPADAYACH503 (Reesha Padayachee)

Vehicle Registration:

Driver:

Terminal ID: KC05ADM0172790

Goods Receipt Document / Year: 5004793125
2024

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

Article Description

Barcode

Quantity X Mass Pack

LABORIE MERLOT 750ML

6002323301998

4 X 6

LABORIE SAUVIGNON BLANC 750ML

6002323310891

4 X 6

LABORIE MERLOT CABERNET SAUVIG 750ML

6002323407898

3 X 6

LABORIE CABERNET SAUVIGNON 750ML

6002323404699

1 X 6

SKU Tot:

72

Totals:

12

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Driver's Name: *M. Garcia* (print)

Driver's Signature: *[Signature]*

Received By: Reesha Padayachee.

Signature: *[Signature]*