

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLPIE PICK N PAY LIQUORS HILTON KC56 SHOP 6 THE AVENUES SHOPPING CENTRE HILTON, PIETERMARITZBURG 3201	 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: 20.06.2024 Customer Order Number: 4739877698 KWV Order Number: 110929233 Loading Status: Gross Weight : 65.550kg	Document Type: TAX INVOICE Document No: 0041099930 Document Date: 27.06.2024 Delivery date: 27.06.2024 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
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.20	875.63
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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
ITEMS NOT SUPPLIED:												
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2	Item rejected - No stock						
900233	700025854	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1	Item rejected - No stock						
										3,355.54	503.33	3,858.87

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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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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
					1					380.71	57.11	437.82

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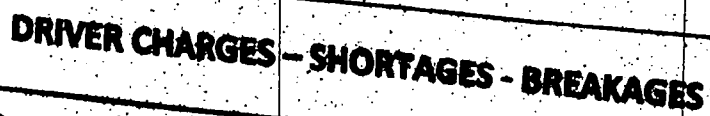
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OPS 07

DEPOT: 1 B N Depot

NB: ONLY USE ONE FORM PER INVOICE

DATE: 27/06/20

DRIVERS NAME: NQubebo
ASSISTANT:

VEHICLE REG NR: H10 139 FS

ASSISTANT 1:

ASSISTANT 2:

INVOICE NO: 41099930

DATE OF INVOICE: 29/06/20

CUSTOMER NAME: Pick & Pay Hutton

PRINCIPLE: KWV

DATE: 2/2/82
 NAME: LICK & PAY HUTTON
 ADDRESS: 1000 N. 10th St. W.
 CITY: MINNAPOLIS STATE: MINN. ZIP: 55405
 PHONE: 612-338-1111
 DATE OF INVOICE: 2/2/82
 PRINCIPLE: KWV
 Please be advised that Liquor Runners records indicate that you have been accounted for the following shortages & breakages:

ITEM CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	1	1.00	1.00
2	1	1.00	1.00
3	1	1.00	1.00
4	1	1.00	1.00
5	1	1.00	1.00
6	1	1.00	1.00
7	1	1.00	1.00
8	1	1.00	1.00
9	1	1.00	1.00
10	1	1.00	1.00
11	1	1.00	1.00
12	1	1.00	1.00
13	1	1.00	1.00
14	1	1.00	1.00
15	1	1.00	1.00
16	1	1.00	1.00
17	1	1.00	1.00
18	1	1.00	1.00
19	1	1.00	1.00
20	1	1.00	1.00
21	1	1.00	1.00
22	1	1.00	1.00
23	1	1.00	1.00
24	1	1.00	1.00
25	1	1.00	1.00
26	1	1.00	1.00
27	1	1.00	1.00
28	1	1.00	1.00
29	1	1.00	1.00
30	1	1.00	1.00
31	1	1.00	1.00
32	1	1.00	1.00
33	1	1.00	1.00
34	1	1.00	1.00
35	1	1.00	1.00
36	1	1.00	1.00
37	1	1.00	1.00
38	1	1.00	1.00
39	1	1.00	1.00
40	1	1.00	1.00
41	1	1.00	1.00
42	1	1.00	1.00
43	1	1.00	1.00
44	1	1.00	1.00
45	1	1.00	1.00
46	1	1.00	1.00
47	1	1.00	1.00
48	1	1.00	1.00
49	1	1.00	1.00
50	1	1.00	1.00
51	1	1.00	1.00
52	1	1.00	1.00
53	1	1.00	1.00
54	1	1.00	1.00
55	1	1.00	1.00
56	1	1.00	1.00
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59	1	1.00	1.00
60	1	1.00	1.00
61	1	1.00	1.00
62	1	1.00	1.00
63	1	1.00	1.00
64	1	1.00	1.00
65	1	1.00	1.00
66	1	1.00	1.00
67	1	1.00	1.00
68	1	1.00	1.00
69	1	1.00	1.00
70	1	1.00	1.00
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72	1	1.00	1.00
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74	1	1.00	1.00
75	1	1.00	1.00
76	1	1.00	1.00
77	1	1.00	1.00
78	1	1.00	1.00
79	1	1.00	1.00
80	1	1.00	1.00
81	1	1.00	1.00
82	1	1.00	1.00
83	1	1.00	1.00
84	1	1.00	1.00
85	1	1.00	1.00
86	1	1.00	1.00
87	1	1.00	1.00
88	1	1.00	1.00
89	1	1.00	1.00
90	1	1.00	1.00
91	1	1.00	1.00
92	1	1.00	1.00

DRIVERS SIGNATURE:

DATE:

WITNESS SIGNATURE:

INVESTIGATION DATE:

MANAGERS SIGNATURE:

DEPOT:

FINDING OF INVESTIGATION (Root Cause):

CORRECTIVE ACTION TAKEN:

REVISION NO: 01

DATE: 14/05/2019

LIQUOR RUNNERS

Page 1 of 1

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 - CR9226036 2024-06-29 15:10:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damage in Transit

Customer Name: PNP LIQUOR THE AVENUES

Brief Description of Credit:

Principal Customer Code: PPLPIE

Doc. Date: 2024-06-25 Doc. Ref: 41099930 GRV: 4739877698 Credit Type: Part Credit Invoice Amt: R 3858.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026173	KWV CLAS CABS 6X750(3) 2023 LOC	BOX		DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: 41099930 (1 Product Type)

1

Authorized by: _____

[date]

Date Printed: 28.06.2024 15:57:35
Store DSD Receiving POD (Proof of Delivery)
KC56 The Avenues Hilton
POD Date/Time: 28.06.2024 15:54:22
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4739877698

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ASN Number:

Invoice Number: 0041099930

Vehicle Trip Number: 47532925

Received By: LXIMBA679 (Lindokuhle Ximba)

Vehicle Registration: FRV 286 FS

Driver: SPHELELE

Terminal ID: KC56BDW0295829

Goods Receipt Document: 4739877698-00410999
30 47532925

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

Article Description

Barcode

Quantity X Mass Pack

LABORIE MERLOT CABERNET SAUVIG 750ML

6002323407898

1 X 6

LABORIE MERLOT 750ML

6002323301998

1 X 6

LABORIE SHIRAZ 750ML

6002323001409

1 X 6

KWV CABERNET SAUVIG CLASSIC 750ML

6002323400394

1 X 6

LABORIE CABERNET SAUVIGNON 750ML

6002323404699

1 X 6

KWV MERLOT CLASSIC 750ML

6002323300595

1 X 6

KWV CHARDONNAY CLASSIC 750ML

6002323414292

1 X 6

KWV CHENIN BLANC CLASSIC 750ML

6002323410799

1 X 6

SKU Tot: 48

Totals: 8

=====GOODS REJECTED=====

Article Description

Reason

Barcode

ASN HU

Quantity X Mass Pack

KWV CHENIN BLANC CLASSIC 750ML

OVERSUPPLY

6002323410799

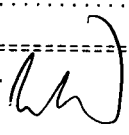
1 X 6

SKU Tot: 6

Totals: 1

Driver's Name: Nqubeko (print)

Driver's Signature: 

Received By: Lindokuhle Ximba. 

Signature: