

Bill to: PPSMEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLVRY PNP FRANCHISE LIQUOR VRYHEID CNR PRESIDENT & UTRECHT STREET VRYHEID #19101310	 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: 24.06.2024 Customer Order Number: 4739992495 KWV Order Number: 110929888 Loading Status: Gross Weight : 74.780kg	Document Type: TAX INVOICE Document No: 0041099931 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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
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
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.40		334.02	334.02	50.10	384.12
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57
ITEMS NOT SUPPLIED:												
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	2	Item rejected - No stock						
					10					3,617.47	542.62	4,160.09

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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Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: PM

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0486

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

DRIVER NAME meshek

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>80618</u>	VEHICLE REG No: <u>AXD 198 FS</u>		
CUSTOMER		DATE RECEIVED	<u>22/06/2009</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Vryheid Cash & Carry	3				
2) * Strongbow Gold					
3) Cider NRB 24x330					
4)					
5)					
6)					
7) PnP Lg Vryheid					
8) *kvv Sauvignon Blanc	1				
9) 6x250					
10)					
11) *Bordeaux Rebel Vryheid					
12) Gordons 12x375	1				
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 15 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>AMR</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 - CR9226037 2024-06-28 08:34:23

LOAD SHEET Reference - LSID 80618, DATE Delivered - 2024-06-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		No Stock in Warehouse		Customer Name: PNP LIQUOR FAMILY VRYHEID	
Brief Description of Credit:					
Principal Customer Code: PPLVRY					

Doc. Date: 2024-06-25 Doc. Ref: 41099931 GRV: 5005140896 Credit Type: Part Credit Invoice Amt: R 4160.09

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025440	KWV CLAS SABL 6X750(S) 2023 WMA LOC	BOX		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41099931 (1 Product Type) 1

Authorized by: _____

[date]

Date Printed: 27.06.2024 13:13:39
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 27.06.2024 13:11:10
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4739992495

ASN Number:

Invoice Number: 0041099931

Vehicle Trip Number: 47515851

Received By: HJORDAAN001 (Herman Jordaa)

Vehicle Registration: 11XD195FS

Driver: Mishack

Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5005140896
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV MERLOT CLASSIC 750ML

6002323300595

2 X 6

LABORIE CHARDONNAY 750ML

6002323417798

1 X 6

KWV SHIRAZ CLASSIC 750ML

6002323400691

2 X 6

KWV PINOTAGE CLASSIC 750ML

6002323400592

1 X 6

KWV CABERNET SAUVIG CLASSIC 750ML

6002323400394

1 X 6

CAFE CULTURE COFFEE PINOTAGE 750ML

6002323005629

1 X 6

ANNABELLE CUVÉE ROSE CANS 6X250ML

6002323025603

1 X 24

SKU Tot:

72

Totals:

9

Driver's Name: *Mishack* (print)

Driver's Signature: *[Signature]*

Received By: Herman Jordaa

[Signature]