

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLNIN PICK N PAY FLORIDA ROAD- KC39 MORNINGSIDE SHOPPING CENTRE, 262 F MORNINGSIDE	 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: 04.07.2024 Customer Order Number: 0041101415 KWV Order Number: 119101427 Loading Status: Gross Weight : 7.300kg	Document Type: CREDIT NOTE Document No: 0044103109 Document Date: 04.07.2024 Delivery date: 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
900691	700025784	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
					1					355.14	53.27	408.41

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0518

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

DRIVER NAME Charles I

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>80702</u>	VEHICLE REG No: <u>FRU 286 FS</u>	
CUSTOMER		DATE RECEIVED <u>03/07/2020</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) PnP Leg Springfield					
2) Pearly Bay Smooth Red	1				
3) Bay 4x3000					not ordered
4) Pearly Bay Dry white	1				In: 0041101403
5) Bay 4x3000					
6) Pearly Bay Smooth Rose	1				
7) 4x3000					
8)					
9) PnP Leg Morning Side					
10) K W U classic masala	1				Not scanning
11) 6x750					In: 0041101415
12) Top Park Rynne					
13) mixed tray of 20		2			
14) Radical Sours Bubblegum 750		2			
15) Radical Sours Cherry 750		2			
16) Radical Sours Strawberry 750		2			
17) Winkie Vodka 24x30 ml		1			
18) Winkie Sours 24x30 ml		1			
19) Winkie Plain 24x30 ml		1			In: 91307
20) Shooter Glass Tray 10x30 ml	1				
PALET CONTROL: GKN 3 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>DM</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrso.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9227206 2024-07-03 17:34:59

LOAD SHEET Reference - LSID 80702, DATE Delivered - 2024-07-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Client Returned		Customer Name: PNP LIQUOR MORNINGSIDE	
Brief Description of Credit:					
Principal Customer Code: PPLNIN					

Doc. Date: 2024-07-01 Doc. Ref: 41101415 GRV: 5005295489 Credit Type: Part Credit Invoice Amt: R 1831.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025784	KWV CLAS MOSCATO 6X750(S) 2023 WMA LOC	BOX		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41101415 (1 Product Type) 1

119101427
120101376

Authorized by: _____

[date]

Date Printed: 03.07.2024 12:54:36
Store DSD Receiving POD (Proof of Delivery)
KC39 Local Morningside Florida Road
POD Date/Time: 03.07.2024 12:46:49
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4740152094

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ASN Number:
Invoice Number: 0041101415
Vehicle Trip Number: 47572158
Received By: NMAGWAZA059 (Nkosinathi Magwaz
a)
Vehicle Registration: FRV286FS
Driver: SKHUMBUZO
Terminal ID: KC39BDW0313204

Goods Receipt Document / Year: 5005295489
2024

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

Article Description
Barcode Quantity X Mass Pack

KWV ROODEBERG 750ML
6002323400295 1 X 6

KWV CHARDONNAY CLASSIC 750ML
6002323414292 1 X 6

KWV MERLOT CLASSIC 750ML
6002323300595 1 X 6

SKU Tot: 18
Totals: 3

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Driver's Name: *SKhumbyzo* (print
)

Driver's Signature: *[Signature]*

Received By: Nkosinathi Magwaza.

Signature: *[Signature]*