

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588		Ship-to: PPLHIL PNP LIQUOR STORE HILLCREST KC24 CHRISTIANS VILLAGE CENTRE HILLCREST		 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: 27.06.2024 Customer Order Number: 4740186555 KWV Order Number: 110931474 Loading Status: Gross Weight : 14.600kg		Document Type: TAX INVOICE Document No: 0041101853 Document Date: 04.07.2024 Delivery date: 04.07.2024 Page: 1 of 1				
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
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
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
ITEMS NOT SUPPLIED:												
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1	Item rejected - No stock						
					2					730.92	109.64	840.56
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

GOODS RECEIPT / ISSUE

Nº 47288

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

DRIVER NAME Mnden

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80718</u>	VEHICLE REG No: <u>FRU 279 FS</u>

CUSTOMER	DATE RECEIVED <u>04/07/2019</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) kwu classic chabonnay	1				not scanned
2) Laborie Cabernet Sauvignon	1				not scanned
3) Boelberg kwu	1				not ordered
4)					only ordered
5)					one box
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
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.lrsc.co.za

REQUEST FOR CREDIT - CR9227720 2024-07-04 18:27:23

LOAD SHEET Reference - LSID 80718, DATE Delivered - 2024-07-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP HILLCREST

Brief Description of Credit:

Principal Customer Code: PPLHIL

Doc. Date: 2024-07-02 Doc. Ref: 41101853 GRV: Credit Type: Credit Invoice Amt: R 840.56

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025780	KWV CLAS CHAR 6X750(S) 2023 WMA LOC	BOX		W2	Not Ordered / Dupl		1
700025901	LAB CABS 6X750(S)2 2022 SLOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41101853 (2 Product Type) 2

119101449
120101398

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0529

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>60718</u>	VEHICLE REG No:	<u>FRV 279 FS</u>
CUSTOMER		DATE RECEIVED	<u>04/07/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KVV Classic Chardonnay	1		NOT ORDERED		as Per Customer
2) Laboac JB Cab Sav	1				41101851
3)					
4) Roodeberg KVV	1		NOT ORDERED		as Per Customer
5)					41101853
6)					
7)					
8)					
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>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____