

Date Printed: 26.02.2024 14:52:14
Store DSD Receiving POD (Proof of Delivery)
KCO1 Meer En See
POD Date/Time: 26.02.2024 14:41:57
Warshay Investments (Pty) Ltd 100000941

-----DELIVERY-----
Purchase Order: 4735303839
ASN Number:
Invoice Number: 0041073961
Vehicle Trip Number: 46265595
Received By: SSINGH527 (Sharmila Singh)
Vehicle Registration: FZW 598 FS
Driver: MESHACK
Terminal ID: KCO1BDW0026605

Goods Receipt Document / Year: 5001634799
2024

-----GOODS RECEIVED-----
Article Description Quantity X Mass Pack
Barcode

ANNABELLE N/ALC CUVÉE ROSE 750ML 4 X 6
6002323023579
ANNABELLE NON ALC CUVÉE BLANCHE 750ML 3 X 6
6002323024576
ANNABELLE CUVÉE ROSE 750ML 4 X 6
6002323021865

SKU Tot: 66
Totals: 11

Driver's Name: M. Hlobori (print)

Driver's Signature: [Signature]

Received By: Sharmila Singh

Signature: [Signature]

Picking		DP - Damaged Product		Bank Details: Cheque Acc	
1st three days		ID - Late Delivery		Name: Warshay Investments (Pty) Ltd	
5,010.39		751.56		Bank: PNB	
				Acc: 6300 328 6845	
				Branch: 250655	

Bill to:			Ship to:									
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588			PPLMEE PICK N PAY LIQUOR MEERENSEE CNR KREVEL KRIND & ANGLER ROD MEERENSEE									
REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za			Warshay Investments Pty Ltd t/a KVV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No.: 2012/018792/07 Vat. Reg No.: 4110261833 FAIRTRADE: FLO-ID 28503									
Customer Order Date: 22.02.2024 Customer Order Number: 4735303839 KVV Order Number: 110902946 Loading Status:			Document Type: TAX INVOICE Document No: 0041073961 Document Date: 26.02.2024 Delivery date: 26.02.2024 Page: 1 of 1									
Gross Weight : 118.472kg												
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
901311	700024258	Annabelle Cuvée Rose Non-Alcoholic	CS	6 x 750	4.0	427.80	2.40		417.53	1,670.13	250.52	1,920.65
901380	700024957	Annabelle Cuvée Blanche Non-Alcoholic	CS	6 x 750	4.0	427.80	2.40		417.53	1,670.13	250.52	1,920.65
901185	700024861	Annabelle Cuvée Rose 6x750ml	CS	6 x 750	4.0	427.80	2.40		417.53	1,670.13	250.52	1,920.65

LIQUOR RUNNERS

Durban

CREDIT

Nº 45037

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

DRIVER NAME Meshaack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>79926.</u>	VEHICLE REG No: <u>FZW598 AS</u>	
CUSTOMER		DATE RECEIVED <u>27.02.2024</u>

UPLIFTNOTE

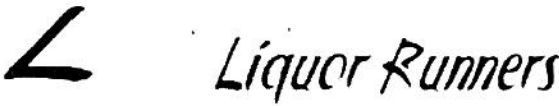
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer R/BAG (CRAFT Link)</u>					
2) <u>Pina Colada Summer cup</u>	<u>5.</u>				<u>No Stock</u>
3)					<u>INV-7695CL</u>
4)					
5) <u>Int Meeressee (Y500)</u>					
6) <u>Wasselle Cerve Blanc N/alc</u>	<u>1</u>				<u>Outer box</u>
7)					<u>Damage</u>
8)					<u>H107396</u>
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>Sottann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrsc.co.za

Htl, /www.lrsa.co.za

REQUEST FOR CREDIT - CR9203664 2024-02-27 08:01:12

LOAD SHEET Reference - LSID 79226, DATE Delivered - 2024-02-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
Reason for Credit:		Packaging - glue etc.		Customer Name: PNP MEERENSEE(KC01)	
Brief Description of Credit:					
Principal Customer Code: PPLMEE					

Doc. Date: 2024-02-22		Doc. Ref: 41073961		GRV: 5001634799	Credit Type: Part Credit	Invoice Amt: R 5761.95	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024861	ANNABELLE CUVEE ROSE 6X750(3) LOC	BOX		R	Packaging - glue et		1
Total Number of Items to be credited on Document Ref: 41073961 (1 Product Type)							1

Authorized by: _____
[date]

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT. 7735 VAT REG NO: 4090105588	Ship to: PPLMEE PICK N PAY LIQUOR MEERENSEE CNR KREVEL KRIND & ANGLER ROD MEERENSEE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80733911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 27.02.2024 Customer Order Number: 0041073961 KWV Order Number: 119099208 Loading Status: 119099208	Document Type: CREDIT NOTE Document No: 0044100883 Document Date: 27.02.2024 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
					1					417.53	62.63	480.16

DUP - Duplicated Order NOD - Not Ordered Delivered by Liquor Runner Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order on behalf of Customer Name: Signature: Date:	OS - Overstocked IDP - Incorrect Delivery - Picking Depot Signature For Receipt from Customer Name: Signature: Date:	LD - Late Delivery DP - Damaged Product 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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Bill to: PPSHEA PICK N PAY Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT- 7735 VAT REG NO: 4090105588	Ship-to: PPLMEE PICK N PAY LIQUOR MEERENSEE CNR KREVEL KRIND & ANGLER ROD MEERENSEE	 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: 27.02.2024 Customer Order Number: 0041073961 KWV Order Number: 119099208 Loading Status: Gross Weight : 9.959kg	Document Type: CREDIT NOTE Document No: 0044100883 Document Date: 27.02.2024 Delivery date: Page: 1 of 1
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - 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