

Bill to:

Ship to:

PPSHEA

PPFGLL

Pick n Pay Retailers (Pty) Ltd

PICK N PAY THE GALLERY - KP45

9416/1953 / 1954

SHOP P97 CNR MOSS KOLNIK & ARBOUR

P.O. Box 23087

UMBONGINTWINI

CLAREMONT

UMBONGINTWINI

7735

UMBONGINTWINI

VAT REG NO: 4090105588

UMBONGINTWINI

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 28.03.2024
Customer Order Number: 4736702781
KWV Order Number: 110910965
Loading Status:

Document Type: TAX INVOICE
Document No: 0041081203
Document Date: 28.03.2024
Delivery date: 02.04.2024
Page: 1 of 1



Warshay Investments Pty Ltd V/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

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	Total	Exc VAT	VAT	Total Inc VAT
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
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
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71		57.11	437.82
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28		68.89	528.17
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	8.00		380.71	380.71		57.11	437.82
5													
										1,930.98		289.65	2,220.63

Liquor Runners Durban
Signed: [Signature]
Dated: [Date]

NOT RECEIVED

119099831
120099780

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOT - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Payment Terms:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

WESTMEAD

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0043

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

DRIVER NAME SILVERO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79684</u>	VEHICLE REG No: <u>HTD 195F</u>

CUSTOMER	DATE RECEIVED <u>02-04-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) <u>for Kingfisher (Kuo)</u>					
2) <u>Classic Knowledge</u>			1		<u>DAMAGED IN TRANSIT</u>
3)					<u>11081222</u>
4)					<u>B/C</u>
5)					
6)					
7) <u>for GALLERIA (Kuo)</u>					
8) <u>Classic Sauv Blanc</u>					<u>51005 Del</u>
9)					<u>11081203</u>
10)					<u>STOCK NOT RETURNED</u>
11)					<u>11081203 B/C</u>
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>Johny</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

Eagle Stationers 031 5554000

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 - CR9210218 2024-04-02 18:29:54

LOAD SHEET Reference - LSID 79634, DATE Delivered - 2024-04-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Short / Cross Picking

Customer Name: PNP LIQUOR GALLERIA

Brief Description of Credit:

Principal Customer Code: PPFGLL

Doc. Date: 2024-03-28 Doc. Ref: 41081203 GRV: 5002652418 Credit Type: Part Credit Invoice Amt: R 2220.63

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
70C025440	KWV CLAS SABL 6X750(S) 2023 WMA LOC	BOX		25	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41081203 (1 Product Type)

Authorized by: _____
[date]

Bill to:

Ship-to:

PPSHEA

PICK N PAY ROTATIONS (PTY) LTD

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

PPFGLL

PICK N PAY THE GALLERIA -KP45

SHOP F97 CNR MOES KOLNIK & ARBOUR

UMBROGINTWINE



ESTABLISHED 1916

Marshall Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

FAIRTRADE; FLO-ID 28503

Reg. No. : 2012/018792/07

FAIRTRADE: FLO-ID 28503

www.ck12.org

Customer Order Date:

03.04.2024

Customer Order Number:

0041081203

KVV Order Number:

119099031

Gross Weight :	7.300kg
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Document Type:

CREDIT NOTICE

Document No: 0044101506

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.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
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
					1					355.14	53.27	408.41
DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product						
Delivered by Liquor Runner Durban 30 HILLCRIMB 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: Warehouse Investments (Pty) Ltd Bank: <u>PNB</u> Acc: 6300 328 6845 Branch: 250655				

[illegible]