

1101

PNP CORPORATION, A UNIT OF

CONFIRMED IN LUCIA K005

11. 1991

11/11/11

[illegible]

2017

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

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833

Customer Order Date:
07.03.2024
Customer Order Number:
4735848688
KWV Order Number:
110905807
Loading Status:

Document Type:
TAX INVOICE

Document No: 0041077722

Document Date: 15.03.2024

Delivery date: 15.03.2024

REMARKS: FOR ANY OTHER

FAIRTRADE:	
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Gross Weight :	33.480kg
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Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za	FAIRTRADE
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Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900453	700024569 Roodeberg Rose 6x750ml 2023	CS	6 x 750	4.0	367.26	3.40		354.77	354.77	53.22	407.99
900242	700023806 Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	342.24	2.40		334.03	334.03	50.10	384.13
901418	700025326 Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
900146	700024566 Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
ITEMS NOT SUPPLIED:											
901148	700023621 Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	1	Item rejected - No stock						
SEND BACK NOT ORDER 4410											
DUP - Duplicated Order		IDC - Incorrect Order - Capturing	4				1,815.65		272.35		2,088.00
NOD - Not Ordered		NS - Not scanning									
Delivered by		Received in good order	Depot Signature		OS - Overstocked		IDP - Incorrect Delivery - Picking		LD - Late Delivery		
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD		on behalf of Customer	For Receipt from Customer		Payment Terms:		End of month, plus three days		Bank Details: Cheque Acc Name: Warphay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		
Name:		Name:	Signature:		Signature:		Currency: ZAR				
Date:		Date:	Date:		Date:						

Bill to:

Ship to:

PPSHEA

PPSLAL

Pick n Pay Retailers (Pty) Ltd

PNP CORPORATE LA LUCIA KC05

9416/1953 / 1954

Shop 58 90 William Campbell drive

P.O. Box 23087

LA LUCIA

CLAREMONT

LA LUCIA

7735

LA LUCIA

VAT REG NO: 4090105588

LA LUCIA



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073511

Reg. No.: 2012/018792/07

Tax Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

07.03.2024

Customer Order Number:

4735848688

KWV Order Number:

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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
900453	700024569	Roodberg Rose 6x750ml 2023	CS	6 x 750	1.0	367.26	3.40		354.77	354.77	53.22	407.99
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	342.24	2.40		334.03	334.03	50.10	384.13
901418	700025326	Laborie Cap Class Nect Rose 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
ITEMS NOT SUPPLIED:												
901148	700023621	Roodberg Red Blend 1.5L 2021	CS	3 x 1500	1	Item rejected - No stock						
					4							
DUP - Duplicated Order										1,815.65	272.35	2,088.00
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
DP - Damaged Product												

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45495

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>751467</u>	VEHICLE REG No:	<u>FZ12 611 ES</u>
CUSTOMER		DATE RECEIVED	<u>15/09/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Roodenberg Rose</u>	<u>1</u>				<u>NO</u> <u>ordered</u>
2) <u>Lobosie Cap Class Neck</u>	<u>1</u>				
3) <u>Lobosie Saint Blanc</u>	<u>1</u>				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>3</u> #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>S. Dube</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsl.co.za

REQUEST FOR CREDIT - CR9206924 2024-03-15 17:30.41

LOAD SHEET Reference - LSID 79448, DATE Delivered - 2024-03-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP LA LUCIA

Brief Description of Credit:

Principal Customer Code: PPSLAL

Doc. Date: 2024-03-13 Doc. Ref: 41077722 GRV: Credit Type: Credit Invoice Amt: R 2088

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023806	CAFE PINO 6X750(S) 2022 SLOC	BOX		W1	Not Ordered / Dupl		1
700025326	LAB CAP CLAS LE GRAND NECT ROSE6X750SLOC	BOX		W1	Not Ordered / Dupl		1
700024566	LAB SABL 6X750(S) 2023 SLOC	BOX		W2	Not Ordered / Dupl		1
700024569	ROOD ROSE 6X750(S) 2023 SLOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41077722 (4 Product Type) 4

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:

PPSLAL

PNP CORPORATE LA LUCIA KC05

Shop 58 90 William Campbell drive

LA LUCIA



ESTABLISHED 1918

Warsay Investments Pty Ltd t/a KWV
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:

18.03.2024

Customer Order Number:

0041077722

KWV Order Number:

11909526

Loading Status:

Gross Weight : 33.480kg

Document Type:

CREDIT NOTE

Document No: 0044101201

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900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
					4					1,815.65	272.35	2,088.00
DUP - Duplicated Order			IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery							
NOD - Not Ordered			NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product							
Delivered by			Received in good order			Depot Signature			Payment Terms:			
Liquor Runner Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE			on behalf of Customer			For Receipt from Customer			End of month, plus three days			
Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			
WESTMEAD												

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

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VAT REG NO: 4090105588

Ship-to:

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900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	342.24	2.40		334.03	334.03	50.10	384.13
901418	700025326	Laborie Cap Class Neet Rose 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
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					on behalf of Customer			End of month, plus three days				
Name:					Name:			Currency: ZAR				
Signature:					Signature:			Name: Warshay Investments (Pty) Ltd				
Date:					Date:			Bank: FNB				
								Acc: 6300 328 6845				
								Branch: 250655				

WESTMEAD

Liquor Runner Durban
30 HILLCUMB ROAD
MAHOGANY RIDGE