

Bill to:
PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship to:
PPLMUS
PNP LIQUOR MUSGRAVE KC06
115-125 MUSGRAVE ROAD
DURBAN


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:
14.03.2024
Customer Order Number:
4736105179
KWV Order Number:
110907319
Loading Status:
Gross Weight : 32.759kg

Document Type:
TAX INVOICE
Document No:
0041078508
Document Date:
20.03.2024
Delivery date:
20.03.2024
Page:
1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
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
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
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	4.20		396.44	396.44	59.47	455.91

4

On this line already in the stock !!

1,544.84

231.73

1,776.57

DUP - Duplicated Order

NS - Not scanning

IDC - Incorrect Order - Capturing

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
WESTMEAD

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

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMUS PNP LIQUOR MUGGRAVE KC06 115-125 MUGGRAVE ROAD DURBAN	 ESTABLISHED 1918 KWV Customer Order Date: 14.03.2024 Customer Order Number: 4736105179 KWV Order Number: 110907319 Loading Status: Req. No.: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Document Type: TAX INVOICE Document No: 0041078508 Document Date: 20.03.2024 Delivery date: 20.03.2024 Page: 1 of 1
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900146	700024566	Uaborie 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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					4					1,544.84	231.73	1,776.57
DUP - Duplicated Order NOD - Not Ordered Delivered by												
						IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery		
						NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product		
						Received in good order		Depot Signature		Payment Terms:		
						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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45546

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

DRIVER NAME MAGIE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79498</u>	VEHICLE REG No:	<u>F2W 628 PS</u>
CUSTOMER		DATE RECEIVED	<u>20/03/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ABSOLUT STD 12x750					1 CASE SHORT
2)					DRIVER CHANGE
3) BALLANTINES FINIST 750	40				DUPLICATE ORDER
4) CHIVAS REGAL 12x0	15				" "
5) GLENLIVET FOUNDERS Rye	2				" "
6) JAMEROCHE AMBER 750	5				" "
7) JAMEROCHE SILVER 750	5				" "
8) JAMESON STD 750	78				" "
9) " SELECT RESERVE	75				" "
10)					
11) TOPS MARINA WHOLE	6				DOUBLE ORDER
12) ORDER RETURNED					INV00247669
13) "	1				INV00247919
14)					
15) PICK N PAZ MUSTRAUS	4				OVER SUPPLY
16) " "	1				41078508
17)					41078509
18) PERRY INFUSION PASSION		2			CROSS PICKED
19) " " PASSION FEM		6			" "
20) CAMPARI 222		2			NOT ORDERED
PALET CONTROL: GKN 10 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: _____

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9207686 2024-03-21 08:54.59

LOAD SHEET Reference - LSID 79498, DATE Delivered - 2024-03-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-14		N.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP LIQUOR MUSGRAVE

Brief Description of Credit:

Principal Customer Code: PPLMUS

Doc. Date: 2024-03-18 Doc. Ref: 41078508 GRV: Credit Type: Credit Invoice Amt: R 1776.57

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024957	ANNABELLE NON-ALC CUV BL 6X750(2) SLOC	BOX		W2	Not Ordered / Dupl		1
700025439	KWV CLAS PINO 6X750 2022 WMA LOC	BOX		W7	Not Ordered / Dupl		1
700025440	KWV CLAS SABL 6X750(S) 2023 WMA LOC	BOX		W2	Not Ordered / Dupl		1
700024566	LAB SABL 6X750(S) 2023 SLOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41078508 (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

Ship to:

PPLMUS
PNP LIQUOR MUGGRAVE KC06
115-125 MUGGRAVE ROAD
DURBAN

Washay 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:

22.03.2024
Customer Order Number:
0041078508Document Type:
CREDIT NOTE

Document No: 0044101280

Document Date: 22.03.2024

Delivery date:

Gross Weight : 32.759kg

Page: 1 of 1

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Payment Terms:

LD - Late Delivery

DP - Damaged Product

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Bank Details: Cheque Acc
Name: Washay Investments (Pty) Ltd
Bank: FNBLiquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE

Currency: ZAR

Acc: 6300 328 6845
Branch: 250655

WESTHEAD

Name:
Signature:
Date:Name:
Signature:
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: PPLMUS PNP LIQUOR MUSGRAVE KC06 115-125 MUSGRAVE ROAD DURBAN		 ESTABLISHED 1918 Wardhay 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: 22.03.2024 Customer Order Number: 0041078508 KWV Order Number: 119093602 Loading Status:		Document Type: CREDIT NOTE Document No: 0044101280 Document Date: 22.03.2024 Delivery date:				
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Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer Name: Signature: Date:			For Receipt from Customer Name: Signature: Date:			End of month, plus three days Currency: ZAR Bank Details: Cheque Acc Name: Wardhay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			