

Ship-to:

PPLLIB

PICK 'N PAY LIBERTY MIDLANDS MALL
PPSHEA

SHOP 67 SANCTUARY RD, MIDLANDS MAL
PIETERMARITZBURG

val reg no
FAIRTRADE:

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

Customer Order Date:	20.03.2024
Customer Order Number:	4736403901
KWV Order Number:	110909075
Loading Status:	
Gross Weight :	29.304Kg

Document Type:
TAX INVOICE:

Document No: 0041080646

Document Date: 28.03.2024

Delivery date: 28.03.2024

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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.90	528.18

~~Liquor Running in Urban Districts~~

Annabelle	Cover	Blank	6 x 750 ml	1	case	not	scanning
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Masses Jill
F2w 606 fs

119099775
120099724

[illegible]

From: Warshay Investments (Pty) Ltd

KWV Wine

Main Street

Paarl

7646

Tel: +27218073911

Fax: 0218073000

To: Midlands Mall

Pick n Pay Retailers (Pty) Ltd

50 Sanctuary Rd

Pietermaritzburg

3201

Tel: 033 342 3745

Fax: 033 3423789

Site No: KC19

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Goods Receipt Number: 5002546781

Purchase Order Number: 4736403901

Purchase Order Date: 20.03.2024

Vendor Invoice Number: 0041080646

Reference:

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Barcode	UoM	Received Qty	Pack Size
901185	800986	ANNABELLE CUVEE ROSE 750ML	6002323021865	CS	1	6
901311	863115	ANNABELLE NALC CUVEE ROSE 750ML	6002323023579	CS	1	6

Total Qty Received 2

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0037

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

DRIVER NAME JILA 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 79602.

VEHICLE REG No: FZW 608 FS.

DATE RECEIVED 28.03.2024

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>POP & Lety Holland</u>	<u>(KW)</u>				
2) <u>ANNABILL Cubes Blanche</u>	<u>1</u>				<u>for Scanning</u>
3)					<u>41080646.</u>
4)					
5)					
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

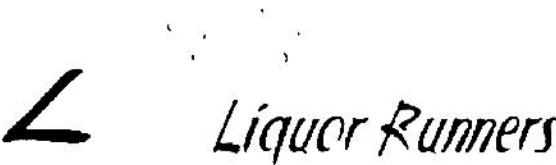
CHECKED ON RECEIPT BY: Scham

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9209573 2024-03-01 10:04.58

LOAD SHEET Reference - LSID 79602, DATE Delivered - 2024-03-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		
Reason for Credit:		Customer Not Scanning		Customer Name: PNP LIQUOR LIBERTY MALL	
Brief Description of Credit:					
Principal Customer Code: PPLLIB					

Doc. Date: 2024-03-26		Doc. Ref: 41080646		GRV: 5002546781		Credit Type: Part Credit		Invoice Amt: R 1584.51	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
700025366	ANNABELLE CUVÉE BLANCHE 6X750(5) LOC	BOX		01	Customer Not Scan		1		
Total Number of Items to be credited on Document Ref: 41080646 (1 Product Type)								1	

Authorized by: _____
[date]

Bill to:

Ship to:

PPSHEA

PPLLIB

Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954PICK 'N PAY LIBERTY MIDLANDS MALL
PPSHEAP.O. Box 23087
CLAREMONTSHOP 67 SANCTUARY RD, MIDLANDS MAL
PIETERMARITZBURG

7735

VAT REG NO: 4090105588

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTRIDE: FIO-ID 28503

ESTABLISHED 1918

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

Customer Order Date:

02.04.2024

Customer Order Number:

0041080646

KWV Order Number:

119099775

Loading Status:

Gross Weight : 9.645kg

Document Type:

CREDIT NOTE

Document No: 0044101450

Document Date: 02.04.2024

Delivery date:

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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
					1					459.28	68.89	528.17

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

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End of month, plus three days

30 HILLCRIMB ROAD

Name:

Name:

Currency: ZAR

Bank Details: Cheque Acc

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Date:

Date: