

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 PNE CORPORATE IA LUCIA KC05 Shop 58 90 William Campbell drive IA LUCIA	Customer Order Date: 23.11.2023 Customer Order Number: 4731716382	Document Type: TAX INVOICE Document No: 0041054113 Document Date: 23.11.2023 Delivery date: 01.12.2023
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za		Gross Weight : 19.400kg	Page: 1 of 1

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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
Liquor Runners Durban DEBITED Signed: <i>[Signature]</i>												
old dele 2												
835.07 125.26 960.33												

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
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Bill to: PSHEA 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 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: 23.11.2023 Customer Order Number: 4731716982 KWV Order Number: 110879449 Loading Status: Gross Weight : 19,400kg	Document Type: TAX INVOICE Document No: 0041054113 Document Date: 29.11.2023 Delivery date: 01.12.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Cuvec	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901185	700024861	Annabelle Cuvec Rose 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
					2					835.07	125.26	960.33
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:		Bank Details: Cheque Acc	
Liquor Runner Durban 30 HILLCRIMB 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	
					Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR			

30 Hillclimb Road

Westmead

Pinetown

30 Hillclimb Road

Westmead

Pinetown

Liquor Runners

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

031-7054986

REQUEST FOR CREDIT - CR9184972 2023-12-03 07:49:15

LOAD SHEET Reference - LSID 77963, DATE Delivered - 2023-12-01

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FRV279FS

FIGHTER FK13-240 FC 8

M.W. SHEZI

Reason for Credit:

Not Ordered / Duplicated

Customer Name: PNP LA LUCIA (KC05)

Brief Description of Credit:

Principal Customer Code: PPSLAL

Doc. Date: 2023-11-29 Doc. Ref: 41054113

GRV: RIF

Credit Type: Credit

Invoice Amt: R 960.33

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700024861

ANNABELLE CUVÉE ROSE 6X750(3) LOC

BOX

WZ

Not Ordered / Dupl

2

Total Number of Items to be credited on Document Ref: 41054113 (1 Product Type)

2

[date]

Authorized by:

1/1

LIQUOR RUNNERS

Durban

Credits

Nº 42780

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

DRIVER NAME MNDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>77963</u>	VEHICLE REG No: <u>FRU279FS</u>

CUSTOMER		DATE RECEIVED	<u>01-12-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop Lahucia (Kwv)</u>					
2) <u>Annabelle Curve Rore</u>	<u>2</u>				<u>NOT OK</u>
3)					<u>11054113</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: <u>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

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 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 04.12.2023 Customer Order Number: 0041054113 KWV Order Number: 119097105 Loading Status: Gross Weight : 19.400kg	Document Type: CREDIT NOTE Document No: 0044098779 Document Date: 04.12.2023 Delivery date: Page: 1 of 1												
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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		

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105598		Ship to: PPSLAL PNP CORPORATE LA LUCIA KC05 Shop 58 90 William Campbell drive LA LUCIA		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: 04.12.2023 Customer Order Number: 0041054113 KWV Order Number: 119097105 Loading Status: Gross Weight : 19.400kg		Document Type: CREDIT NOTE Document No.: 0044098779 Document Date: 04.12.2023 Delivery date: Page: 1 of 1				
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					2					835.07	125.26	960.33
Delivered by Liquor Runner Durban 30 HILLCREST 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				
DUP - Duplicated Order NOO - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product						