

Bill to:

Ship to:

PPSHEA

PPFBG

Pick n Pay Retailers (Pty) Ltd

PMP PMS VICTORIA RD (PMBURG)

9416/1953 / 1954

SHOP 24

P.O. Box 23087

PIETERMARITZBURG

CLAREMONT

7735

VAT REG NO: 4090105588



ESTABLISHED 1916

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Park 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

20.03.2024

Customer Order Number:

4736401007

KWV Order Number:

110909061

Loading Status:

Gross Weight : 109.148kg

Document Type:

TAX INVOICE

Document No: 0041080641

Document Date: 28.03.2024

Delivery date: 28.03.2024

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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
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
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58	2.40		459.28	918.56	137.78	1,056.34
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900531	700024959	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1.0	256.68	2.40		250.52	250.52	37.58	288.10
901185	700024661	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	2.40		459.28	918.56	137.78	1,056.34
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900243	700024459	Roodberg Red Blend 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
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
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	4.20		396.44	396.44	59.47	455.91
					13					5,595.15	839.27	6,434.42
DUP - Duplicated Order												
NOD - Not Ordered												
Delivered by												
Liquor Runner Durban												
30 HILLCLIMB ROAD												
MAHOGANY RIDGE												
WESTMEAD												

CROSS P/LK

119099772
120099721

Received in good order	Depot Signature	End of month, plus three days	Bank Details: Cheque Acc
on behalf of Customer	For Receipt from Customer	Currency: ZAR	Bank: FNB
Name:	Name:		Acc: 6300 328 6845
Signature:	Signature:		Branch: 250655
Date:	Date:		

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45597

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

DRIVER NAME Magic

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>74598</u>	VEHICLE REG No:	<u>FSR 812 FS</u>
CUSTOMER		DATE RECEIVED	<u>28/03/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CRUX LAND GIO</u>	<u>2</u>				<u>NOT ORDERED</u>
2)					<u>41080627</u>
3)					
4)					
5) <u>KWV MERLOT</u> <u>730</u>	<u>1</u>				<u>CROSS FIZN</u>
6)					<u>DO TRUCK</u>
7)					<u>41080641</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>BLUE S #1</u>					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Maccoca</u>	DRIVER: <u></u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9209568

2024-04-01 07:58:00

LOAD SHEET Reference - LSID 79598, DATE Delivered - 2024-03-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
Reason for Credit:		Short / Cross Picking		Customer Name: PNP VICTORIA PIETERMARITZ	
Brief Description of Credit:					
Principal Customer Code: PPFPBG					

Doc. Date: 2024-03-26 Doc. Ref: 41080641 GRV: 5002561294 Credit Type: Part Credit Invoice Amt: R 6434.42

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025436	KWV CLAS CABS 6X750 2022 WMA LOC	BOX		WE	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41080641 (1 Product Type) 1

Authorized by: 

[date]

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship-to:

PPFPBG

PNP FN05 VICTORIA RD (PMBURG)
SHOP 24

SHOP 24

PIETERMARTZBURG



ESTABLISHED 1916

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

Reg. No. : 2012/018792/07

Val Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Customer Order Date:
02.04.2024
Customer Order Number:
0041080641
KWV Order Number:
119099772
Loading Status:
Gross Weight : 7.250kg

0041080641

KWV Order Number:

Loading Status:

Gross Weight : 7.250kg

Document Type:
CREDIT NOTE

Document No: 0044101443

Document Date: 02.04.2024

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
900131	700025436	KVV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	4.20		396.44	396.44	59.47	455.91
					1					396.44	59.47	455.91
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:		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: Warshaw Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				
Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR								

Date Printed: 28.03.2024 12:43:39
Store DSD Rec: VIN 00 (Proof of Delivery)
KF05 Emily P. Berneritzburg
POD Date/Time: 28.03.2024 12:43:01
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4736401007

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ASN Number:

Invoice Number: 0041080641

Vehicle Trip Number: 46599003

Received By: RPOLUGADU244 (Ragani Polugadu)

Vehicle Registration: FSR812FS

Driver: sboniso

Terminal ID: KF05BDW002986

Goods Receipt Document / Year: 5002561294
2024

=====GOODS RECEIVED=====

Article Description

Barcode Quantity X Mass Pack

KWV CHARDONNAY CLASSIC 750ML
6002323414292 1 X 6

ANNABELLE N/ALC CUVÉE ROSE 750ML
6002323023579 2 X 6

LABORIE MERLOT CABERNET SAUVIG 750ML
6002323407898 1 X 6

PEARLY BAY CAPE DRY RED 750ML
6002323317494 1 X 6

ANNABELLE CUVÉE ROSE 750ML
6002323021865 2 X 6

KWV CHENIN BLANC CLASSIC 750ML
6002323410799 1 X 6

KWV SHIRAZ ROSE 750ML
6002323012603 1 X 6

LABORIE CABERNET SAUVIGNON 750ML
6002323404699 1 X 6

KWV ROODEBERG 750ML
6002323400295 1 X 6

LABORIE CAP CLAS LE GRAND NTR ROSE 750ML
6002323025153 1 X 6

SKU Tot: 72
Totals: 12

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Driver's Name: Kitebina (print)

Driver's Signature: 

Received By: Ragani Polugadu,
