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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
900185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.88	528.16
900133	700024590	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
ITEMS NOT SUPPLIED:												
900363	700025133	Pearly Bay Sweet Rose 6x750ml	CS	6 x 750	1	Item rejected - No stock						

Liquor Review
 Signed:  DEB/LEO

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0335

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

DRIVER NAME Wellcome Msoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80292</u>	VEHICLE REG No:	<u>FZW603FS</u>
CUSTOMER		DATE RECEIVED	<u>31-05-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop Batitto (Kwv)</u>					
2) <u>KWV CAB / SAWU</u>	<u>1</u>				<u>Not Scanning</u>
3)					<u>41093947</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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinegowrie



Liquor Runners

30 Hillclimb Road
Westmead
Pinegowrie

02 7054986

<http://www.lrsa.co.za>

REQUEST FOR CREDIT - CR9220925

2024-05-31 5:16.25

LOAD SHEET Reference - LSID 80297, DATE Delivered - 2024-05-31

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

FZW 603 FS FUSO FIGHTER FM16- 8 S.W. MSOMI

Reason for Credit: Customer Not Scanning Customer Name: PNP FAMILY LIQUOR BALITTO

Brief Description of Credit:

Principal Customer Code: PPBAL

Doc. Date: 2024-05-28 Doc. Ref: 41093947 GRV: 4738848179 Credit Type: Part Credit Invoice Amt: R 2250.04

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

70027598 KMY CLAS CAB 6X750 2023 WMA LOC BOX

Customer Not Scan

Total Number of Items to be credited on Document Ref: 41093947 (1 Product Type)

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:

PPSBAL

PWP FAMILY LIQUOR STORE-BALITTO KP

BALITTO JUNCTION BALITTO DR

BALITTO

4420



ESTABLISHED 1918

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

Reg. No: 2012/018792/07

Vat Reg No: 410261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

02.06.2024

Customer Order Number:

0041093947

KWV Order Number:

119100882

Loading Status:

Gross Weight : 7.250kg

Document Type:
CREDIT NOTE

Document No: 0044102564

Document Date: 02.06.2024

Delivery date:

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.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	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
					1					380.71	57.11	437.82
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 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												

WESTMEAD

BILL to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSBAL PWP FAMILY LIQUOR STORE-BALITTO KP BALITTO JUNCTION BALITTO DR BALITTO 4420	 ESTABLISHED 1916 Warehays Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 PALTRUDE: FLO-ID 28503	Customer Order Date: 02.06.2024 Customer Order Number: 0041093947 KWV Order Number: 119100882 Loading Status: Gross Weight : 7.250kg	Document Type: CREDIT NOTE Document No: 0044102564 Document Date: 02.06.2024 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.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	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
					1					380.71	57.11	437.82
</												