

Date Printed: 15.04.2024 12:00:07
Date Posted: 15.04.2024 12:00:06

From: Warshay Investments (Pty) Ltd

KWV Wine

Main Street

Paarl

7646

Tel: +27218073911

Fax: 0218073000

To: Family Essenwood Liquor

Pick n Pay Retailers (Pty) Ltd

46 Essenwood Way

Richards Bay

3900

Tel:

Fax:

Vendor Number: 1000009416

Site No: KF51

Goods Receipt Number: 5003039395

Purchase Order Number: 4737058000

Purchase Order Date: 08.04.2024

Vendor Invoice Number: 0041084091

Reference:

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
900134	117315	KWV MERLOT CLASSIC 750ML	6	6002323300595	CS	1	437.84
900136	125860	KWV SAUVIGNON BLANC CLASSIC 750ML	6	6002323413592	CS	1	408.43

Total Qty Received 2

Total Excl. VAT	735.89
-----------------	--------

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0104

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>79780</u>	VEHICLE REG No: <u>HBB 282 FS</u>		
CUSTOMER		DATE RECEIVED	<u>15-04-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkers Broadwalk (Kw)</u>					
2) <u>Annabelle Cwe Rose N/A</u>	1				<u>Not ordered</u> <u>41083976</u>
3)					
4)					
5) <u>Inf Essenwood (Kw)</u>					
6) <u>Annabelle Cwe Rose N/A</u>	1				<u>Not ordered</u> <u>41081091</u>
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
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9212405 2024-04-15 7:55:55

LOAD SHEET Reference - LSID 79780, DATE Delivered - 2024-04-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
H55282FS	FUSO FIGHTER FN25- 14				
Reason for Credit:		Not Ordered / Duplicated		Customer Name: PNP LIQUOR FAMILY ESSENW	
Brief Description of Credit:					
Principal Customer Code: PPFESS					

Doc. Date: 2024-04-11 Doc. Ref: 41084091 GRV: 5003039395 Credit Type: Part Credit Invoice Amt: R 1374.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024957	ANNABELLE NON-ALC CUV BL 6X750(2) SLOC	BOX			Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41084091 (1 Product Type)

Authorized by: _____
[date]

Bill to:

Ship to:

PP8HEA

PPFESS

Pick n Pay Retailers (Pty) Ltd

PNP FAMILY LIQUOR EISENWOOD - K751

9416/1953 / 1954

46 EISENWOOD WAY ARBORETUM

P.O. Box 23087

RICHARDS BAY

CLAREMONT

7735

VAT REG NO: 4090105588



Warehouse Investments Pty Ltd the KWV
PO Box 528, Suidet Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
PINKODE: FLO-ID 28503

Customer Order Date:

16.04.2024

Customer Order Number:

0041084091

KWV Order Number:

119100081

Loading Status:

Gross Weight : 9.959kg

Document Type:

CREDIT NOTE

Document No: 0044101757

Document Date: 16.04.2024

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
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	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 NOD - Not Ordered Delivered by											IDC - Incorrect Order - Capturing NS - Not scanning Received in good order	
Liquor Runner Durban 30 HILCLIMB ROAD MAJOGANY RIDGE WESTMEAD											Depot Signature on behalf of Customer Name: Signature: Date:	
											OS - Overstocked IDP - Incorrect Delivery - Picking Payment Terms: End of month, plus three days Currency: ZAR	
											LD - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Warehouse 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: PPFESS PNP FAMILY LIQUOR BLENWOOD- K751 46 BLENWOOD MAX ABBORTON RICHARDS BAY			 KWV ESTABLISHED 1918 Warehouse 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: 16.04.2024 Customer Order Number: 0041084091 KWV Order Number: 119100081 Loading Status: Gross Weight: 9.959kg			Document Type: CREDIT NOTE Document No: 0044101757 Document Date: 16.04.2024 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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT		
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	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														
NOD - Not Ordered														
IDC - Incorrect Order - Capturing														
NS - Not scanning														
OS - Overstocked														
IDP - Incorrect Delivery - Picking														
LD - Late Delivery														
DP - Damaged Product														
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: Warehouse Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6045 Branch: 250655		