

Bill to:

Ship to:



Customer Order Date:

28.03.2024

Customer Order Number:

4736671321

KWV Order Number:

110910715

Loading Status:

Gross Weight : 86.750Kg

Document Type:

TAX INVOICE

Document No:

0041081222

Document Date:

28.03.2024

Delivery date:

02.04.2024

Page:

1 of 1

PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1553 / 1954
P.O. Box 23087
CLAREMONT
7735

PPSKIN
PMP NII KINGSDURCH
CNR OCEAN VIEW RD/
NATAL

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

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
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
901448	700025468	KWV Classic Moscato Rose 6x750ml 20	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	2.40		459.28	918.56	137.80	1,056.36
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
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	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
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

Nyabehlo
Hes 195 FS

Liquor Runner Durban
Signed: [Signature]

119099832
120099721

11

4,242.70

636.41

4,879.11

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 HILLCRIMB ROAD

MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Name: Warshay Investments (Pty) Ltd
Bank: FNB

Name: Signature: Date:

Name: Signature: Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0043

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

DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79634</u>	VEHICLE REG No:	<u>HXD 195 FS</u>
CUSTOMER		DATE RECEIVED	<u>02-04-2024</u>

UPLIFTNOTE

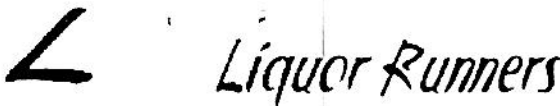
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pop Kingsburgh (Kwv)					
2) Classic Pinotage			1		DAMAGE IN
3)					TRANSIT
4)					41081222
5)					D/C.
6)					
7) Pop GALLERIA (Kwv)					
8) Classic Sauv Blanc	1				51081 Del
9)					41081203
10)					STOCK NOT
11)					RETURNED
12)					41081203 D/C
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>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htl, www.lrsa.co.za

REQUEST FOR CREDIT - CR9210237 2024-04-02 18:29:18

LOAD SHEET Reference - LSID 79634, DATE Delivered - 2024-04-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Damage in Transit		Customer Name: PNP LIQUOR KINGSBURGH	
Brief Description of Credit:					
Principal Customer Code: PPSKIN					

Doc. Date: 2024-03-28	Doc. Ref: 41081222	GRV: 5002661071	Credit Type: Part Credit	Invoice Amt: R 4879.09			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025439	KWV CLAS PINO 6X750 2022 WMA LOC	BOX			Damage in Transit		1
Total Number of Items to be credited on Document Ref: 41081222 (1 Product Type)							1

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:
PPSKIN
PNP N11 KINGSBURGH
CNR OCEAN VIEW RD/
NATAL

KWV

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:
03.04.2024
Customer Order Number:
0041081222
KWV Order Number:
119099832
Loading Status:

Document Type:
CREDIT NOTE
Document No:
0044101509
Document Date: 03.04.2024
Delivery date:

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

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					1					380.71	57.11	437.82

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Received in good order

OS - Overstocked

IDP - Incorrect Delivery - Picking

DP - Damaged Product

LD - Late Delivery

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

on behalf of Customer
Name:
Signature:
Date:

For Receipt from Customer
Name:
Signature:
Date:

Date Printed: 02.04.2024 14:59:04
Store DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 02.04.2024 14:55:10
Warshay Investments (Pty) Ltd 100000941

6

=====DELIVERY=====

Purchase Order: 4736671321

ASN Number:

Invoice Number: 0041081222

Vehicle Trip Number: 46631440

Received By: SMKHIZE752 (Sphindile Princess Mkhize)

Vehicle Registration: HXD195FS

Driver: NQUBEKO

Terminal ID: KF43BDW0022113

Goods Receipt Document / Year: 5002661071
2024

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

Article Description

Barcode Quantity X Mass Pack

KWV PINOTAGE CLASSIC 750ML
6002323400592 1 X 6

KWV CLASSIC MOSCATO ROSE 6X750ML
6002323025733 2 X 6

ANNABELLE CUVÉE ROSE 750ML
6002323021865 2 X 6

KWV CABERNET SAUVIG CLASSIC 750ML
6002323400394 2 X 6

KWV CHENIN BLANC CLASSIC 750ML
6002323410799 1 X 6

KWV MERLOT CLASSIC 750ML
6002323300595 1 X 6

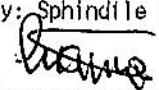
KWV CHARDONNAY CLASSIC 750ML
6002323414292 1 X 6

SKU Tot: 60
Totals: 10

Driver's Name:NQUBEKO.....(print
)

Driver's Signature:.....

Received By: Sphindile Princess Mkhize.

Signature:.....