

Date Printed: 19.04.2024 09:02:25
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 19.04.2024 08:56:24
Marshay Investments (Pty) Ltd 100000941

-----DELIVERY-----
Purchase Order: 4737468208

ASN Number:
Invoice Number: 0041085263
Vehicle Trip Number: 46813174
Received By: LNGUB0777 (Lindiwe Ngubo)
Vehicle Registration: FR009FS
Driver: VUSI
Terminal ID: KC26BDW0090484

Goods Receipt Document / Year: 5003172328
2024

-----GOODS RECEIVED-----
Article Description
Barcode Quantity X Mass Pack

KWV SHIRAZ CLASSIC 750ML
6002323400691 10 X 6

KWV MERLOT CLASSIC 750ML
6002323300595 5 X 6

KWV CABERNET SAUVIG CLASSIC 750ML
6002323400394 4 X 6

KWV PINOTAGE CLASSIC 750ML
6002323400592 4 X 6

SKU Tot: 138
Totals: 23

Driver's Name: JAMA (print)

Driver's Signature: [Signature]

Received By: Lindiwe Ngubo

Signature: [Signature]

Free days

LD - Late Delivery	9,137.14	1,370.57	10,507.71
DP - Damaged Product			

Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: FNB

Acc: 6300 328 6845
Branch: 250655

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	10.0	413.82	8.00		380.71	3,807.14	571.06	4,378.20
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	5.0	413.82	8.00		380.71	1,903.57	285.54	2,189.11
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	4.0	413.82	8.00		380.71	1,503.57	285.54	1,789.11
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	4.0	413.82	8.00		380.71	1,522.86	228.43	1,751.29
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1	Not enough stock						
ITEMS NOT SUPPLIED:												

Signature: [Signature]
Liquor Suppliers Durban
DELIVERED

Bill to:
PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship to:
PELHYP
PAP LIQUORS HYPER BY THE SEA
DITSIG ROAD
DURBAN

Customer Order Date: 17.04.2024
Customer Order Number: 4737468208
KWV Order Number: 110915186
Loading Status: 110915186
Gross Weight: 187.300kg

Document Type: TAX INVOICE
Document No: 0041085263
Document Date: 19.04.2024
Delivery date: 19.04.2024
Page: 1 of 1

Marshay Investments Pty Ltd
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRING: FIO-ID 28503

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0133

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79835	VEHICLE REG No:	F1200AFS
CUSTOMER		DATE RECEIVED	19.04.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pop Hyper by the Sea (Kwv)					
2) Kwv Cab/Sauw	1				Cross Pick
3)					et Classic Shiraz
4)					Returned
5)					41085263
6)					
7) Pop La Lucia (Kwv)					
8) Kwv Sp. King Wine Brd	1				NO Stock
9)					41085271
10)					
11) Backs D VIRGINIA (Kwv)					
12) Kwv Cab/Sauw	1				Cross Pick
13)					Classic Shiraz
14)					Returned
15)					41085205
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: _____ PAGE: _____

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9213354

2024-04-19 14:53:51

LOAD SHEET Reference - LSID 79835, DATE Delivered - 2024-04-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		

Reason for Credit: Short / Cross Picking

Customer Name: PNP HYPER DURBAN NORTH

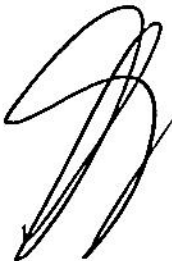
Brief Description of Credit:

Principal Customer Code: PPLHYP

Doc. Date: 2024-04-17 Doc. Ref: 41085263 GRV: 5003172328 Credit Type: Part Credit Invoice Amt: R 10507.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024598	KWV CLAS CAB5 6X750 2023 WMA LOC	BOX		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41085263 (1 Product Type)1



Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLHYP PNP LIQUORS HYPER BY THE SEA UTRIG ROAD DURBAN	 ESTABLISHED 1918 Washay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 22.04.2024 Customer Order Number: 0041085263 KWV Order Number: 119100197 Loading Status: Gross Weight : 7.250kg	Document Type: CREDIT NOTE Document No: 0044101871 Document Date: 22.04.2024 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	Unit 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 NOD - Not Ordered Delivered by Liquor Runner Durban 30 HILLCUMB ROAD MAHOGANY RIDGE WESTMEAD	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order on behalf of Customer Name: Signature: Date:	OS - Overstocked IDP - Incorrect Delivery - Picking Depot Signature For Receipt from Customer Name: Signature: Date:	ID - Late Delivery DP - Damaged Product Payment Terms: End of month, plus three days Currency: ZAR Bank Details: Cheque Acc Name: Washay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to:

8hlp-102

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

PPLHYF

PNP LIQUORS HYPER BY THE BEA

WITBIO ROAD

DURBAN



ESTABLISHED 1918

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

Box 528, Sulder Paarl 7646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

VAC REG NO: 4110261833
FAIRTRADE: FLO-ID 28501

FALTRIKADE: FLO-ID 28503

Document Type:

CREDIT NOTE

Customer Order Date:

22.04.2024

Customer Order Number: 0041095757

0001085263

KWV Order Number:

119100197

Loading Status

Gross Weight : 7.250kg

Document Date: 22.04.2024

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmyv.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												
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
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 Name: Signature: Date:			For Receipt from Customer Name: Signature: Date:			End of month, plus three days Currency: ZAR			Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	