



<b>Bill to:</b> PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	<b>Ship to:</b> PPLMOI PICK N PAY MOOI RIVER LOCAL KC 48 CNR WESTON ROAD AND R103 MOOIRIVER 3300	 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	<b>Customer Order Date:</b> 09.09.2024 <b>Customer Order Number:</b> 4743040512  <b>KWV Order Number:</b> 110950091 <b>Loading Status:</b>  <b>Gross Weight :</b> 36.890kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041119072 <b>Document Date:</b> 12.09.2024 <b>Delivery date:</b> 12.09.2024 <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@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
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.40		584.31	584.31	87.65	671.96
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
<div> <div>OVER STOCK</div> <div>MULEKI MAKHATHINI</div> <div> Liquor Runners Durban  DEBRIEFED  Signed:  </div> </div>										3,858.53	578.78	4,437.31

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	
<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  End of month, plus three days  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

24 4/5  
Date Printed: 12.09.2024 14:57:07  
Store DSD Receiving POD (Proof of Delivery)  
KC48 PnP QualiSave Mooi River  
POD Date/Time: 12.09.2024 14:56:59  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743040512

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ASN Number:

Invoice Number: 0041119072

Vehicle Trip Number: 48299462

Received By: MMAKHATHI053 (Mluleki Makhathi  
ni)

Vehicle Registration: FRV279FS

Driver: MNDENI

Terminal ID: KC48BDW0095945

Goods Receipt Document / Year: 5007330816  
2024

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

Article Description

Barcode Quantity X Mass Pack

KWV 3YO BRANDY 200ML  
6002323003755

1 X 12

WILD AFRICAN CREAM 750ML  
16009600220024

1 X 12

SKU Tot:

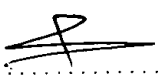
24

Totals:

2

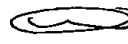
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Driver's Name: MNDENI (print  
)

Driver's Signature: 

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Received By: Mluleki Makhathini.



<b>Bill to:</b> PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	<b>Ship-to:</b> PPLMOI PICK N PAY MOOI RIVER LOCAL KC 48 CNR WESTON ROAD AND R103 MOOIRIVER 3300	 <b>KWV</b> 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	<b>Customer Order Date:</b> 13.09.2024 <b>Customer Order Number:</b> 0041119072 <b>KWV Order Number:</b> 119102697 <b>Loading Status:</b>  <b>Gross Weight :</b> 15.100kg	<b>Document Type:</b> CREDIT NOTE <b>Document No:</b> 0044104386 <b>Document Date:</b> 13.09.2024 <b>Delivery date:</b>  <b>Page:</b> 1 of 1
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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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
					1					1,974.86	296.23	2,271.09

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

<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  End of month, plus three days  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655
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# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 49049

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

DRIVER NAME Mundeni

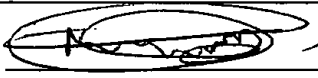
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>869</u>	VEHICLE REG No: <u>FW 279 FS</u>

CUSTOMER:		DATE RECEIVED	<u>12/09/24</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <del>Tannet 500</del>	5				
2) Annabelle Cuvée Blanc	1		NOT	Ordered	
3) KGN 54 750ml	1		NOT	Ordered	
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 4 BLUE #1					
OTHER					
<b>TOTAL</b>					

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

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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1554

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

DRIVER NAME MNDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>869</u>	VEHICLE REG No: <u>FRV 279 PS</u>

CUSTOMER	DATE RECEIVED <u>13/09/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>P/BAY DRY RED 4x36</u>					<u>TOPS Howick</u>
2)					<u>Stock was not picked</u>
3)					<u>41119096</u>
4)					
5) <u>KWV BRANDY EXR 750</u>	<u>1</u>				<u>Pick n Bay</u>
6)					<u>Moor River</u>
7)					<u>NOT ORDERED</u>
8)					<u>41119072</u>
9)					
10) <u>ANNABELLE Cuvée Blanche</u>	<u>1</u>				<u>P n P Moor River</u>
11)					<u>NOT ORDERED</u>
12)					<u>41119073</u>
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>Janvils</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR14305

2024-09-13 10:13:50

LOAD SHEET Reference - LSID 869, DATE Delivered - 2024-09-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP LOCAL MOOI RIVER

Brief Description of Credit:

Principal Customer Code: PPLMOI

Doc. Date: 2024-09-10 Doc. Ref: 41119072 GRV: 5007330816 Credit Type: Part Credit Invoice Amt: R 4437.31

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025731	KWV 5YR BRANDY 12X750(S)3 LOC	CS		WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41119072 (1 Product Type)

1

119102697  
120102647

Authorized by: \_\_\_\_\_

[date]