


|  |   |  |  |   |
|--|---|--|--|---|
| <b>Bill to:</b><br>PPSHEX<br>Pick n Pay Retailers (Pty) Ltd<br>9416/1953 / 1954<br>P.O. Box 23087<br>CLAREMONT<br>7735<br>VAT REG NO: 4090105588 | <b>Ship to:</b><br>PPLMOI<br>PICK N PAY MOOI RIVER LOCAL KC 48<br>CNR WESTON ROAD AND R103<br>MOOIRIVER<br>3300 | <br><b>KWV</b><br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>05.09.2024<br><b>Customer Order Number:</b><br>4742897857<br><b>KWV Order Number:</b><br>110949301<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 9.645kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041119073<br><b>Document Date:</b> 12.09.2024<br><b>Delivery date:</b> 12.09.2024<br><b>Page:</b> 1 of 1 |
|--|---|--|--|---|

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 |
|--------|--------------|---------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901237 | 700025366    | Annabelle Cuvee Blanche 6x750ml | 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        |

Liquor Runners Durban  
DEBRIEFED  
Signed: 

**NOT RECEIVED**  
BATCH ORDER  
MILWENI MOKLATI-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 |

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

|  |   |  |  |  |
|--|---|--|--|--|
| <b>Bill to:</b><br>PPSHEA<br>Pick n Pay Retailers (Pty) Ltd<br>9416/1953 / 1954<br>P.O. Box 23087<br>CLAREMONT<br>7735<br>VAT REG NO: 4090105588 | <b>Ship-to:</b><br>PPLMOI<br>PICK N PAY MOOI RIVER LOCAL KC 48<br>CNR WESTON ROAD AND R103<br>MOOIRIVER<br>3300 | <br><b>KWV</b><br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>05.09.2024<br><b>Customer Order Number:</b><br>4742897857<br><br><b>KWV Order Number:</b><br>110949301<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 9.645kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041119073<br><b>Document Date:</b> 12.09.2024<br><b>Delivery date:</b> 12.09.2024<br><br><b>Page</b> 1 of 1 |
|--|---|--|--|--|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriassa@kwv.co.za](mailto:queriassa@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 |
|--------|--------------|---------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901237 | 700025366    | Annabelle Cuvee Blanche 6x750ml | 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 | 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><br><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>End of month, plus three days<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|---|--|---|---|--|

|  |   |   |  |  |
|--|---|---|--|--|
| <b>Bill to:</b><br><br>PPSHEA<br>Pick n Pay Retailers (Pty) Ltd<br>9416/1953 / 1954<br>P.O. Box 23087<br>CLAREMONT<br>7735<br>VAT REG NO: 4090105588 | <b>Ship to:</b><br><br>PPLMOI<br>PICK N PAY MOOI RIVER LOCAL KC 48<br>CNR WESTON ROAD AND R103<br>MOOIRIVER<br>3300 | <br><b>KWV</b><br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>13.09.2024<br><b>Customer Order Number:</b><br>0041119073<br><br><b>KWV Order Number:</b><br>119102696<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 9.645kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044104385<br><b>Document Date:</b> 13.09.2024<br><b>Delivery date:</b><br><br><b>Page:</b> 1 of 1 |
|--|---|---|--|--|

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 |
|--------|--------------|---------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901237 | 700025366    | Annabelle Cuvee Blanche 6x750ml | 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 | 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><br><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>End of month, plus three days<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|---|--|---|---|--|

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 - CR14306**

**2024-09-13 10:11:56**

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

| Reg. No. | Truck Description     | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-----------------------|---------------|-------------|------------|---------|
| FRV279FS | FIGHTER FK13-240 FC 8 |               | M.M. SHEZI  |            |         |

**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:** 41119073 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 528.17

| Stock Code | Stock Description                    | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|--------------------------------------|------|----------|-------------|--------------------|-------|-----|
| 700025366  | ANNABELLE CUVÉE BLANCHE 6X750(5) LOC | CS   |          | W2          | Not Ordered / Dupl |       | 1   |

**Total Number of Items to be credited on Document Ref:** 41119073 (1 Product Type)

119102696  
120102646

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

**[date]**

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 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> |
|----------|--|---------------|-------------------|

UPLIFTNOTE

| DESCRIPTION                       | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO.         |
|-----------------------------------|----------|-------|------------------------|------------------------|-----------------------------|
|                                   | Cases    | Units |                        |                        |                             |
| 1) <u>P/BAD DRY RED 4x321</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>MOOI RIVER</u>           |
| 7)                                |          |       |                        |                        | <u>NOT ORDERED</u>          |
| 8)                                |          |       |                        |                        | <u>41119072</u>             |
| 9)                                |          |       |                        |                        |                             |
| 10) <u>ANNABELLE CUVES BLANCH</u> | <u>1</u> |       |                        |                        | <u>P n P MOOI 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>Danielle</u> | DRIVER: _____           |
| TIME COMPLETED: _____                  | PAGE: _____ PAGE: _____ |

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 49049

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

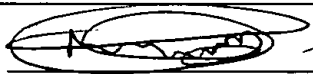
DRIVER NAME MNDENI

|  |            |                 |                   |
|--|------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |            |                 |                   |
| LOAD SHEET No:   | <u>869</u> | VEHICLE REG No: | <u>FRV 279 FS</u> |
| CUSTOMER   |            | DATE RECEIVED   | <u>12/09/24</u>   |

**UPLIFTNOTE**

| DESCRIPTION                         | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|-------------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                                     | Cases    | Units |                              |                              |                     |
| 1) <del>Jameson STJ 200</del>       | <u>5</u> |       |                              |                              |                     |
| 2) Annabelle Cuvée Blanc            | <u>1</u> |       | <u>NOT</u>                   | <u>Ordered</u>               |                     |
| 3) K&N 5Y 750ml                     | <u>1</u> |       | <u>NOT</u>                   | <u>Ordered</u>               |                     |
| 4)                                  |          |       |                              |                              |                     |
| 5)                                  |          |       |                              |                              |                     |
| 6)                                  |          |       |                              |                              |                     |
| 7)                                  |          |       |                              |                              |                     |
| 8)                                  |          |       |                              |                              |                     |
| 9)                                  |          |       |                              |                              |                     |
| 10)                                 |          |       |                              |                              |                     |
| 11)                                 |          |       |                              |                              |                     |
| 12)                                 |          |       |                              |                              |                     |
| 13)                                 |          |       |                              |                              |                     |
| 14)                                 |          |       |                              |                              |                     |
| 15)                                 |          |       |                              |                              |                     |
| 16)                                 |          |       |                              |                              |                     |
| 17)                                 |          |       |                              |                              |                     |
| 18)                                 |          |       |                              |                              |                     |
| 19)                                 |          |       |                              |                              |                     |
| 20)                                 |          |       |                              |                              |                     |
| PALET CONTROL: GKN <u>4</u> 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: _____   |