Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date: 23.09.2024	Document Type: TAX INVOICE
PPSHEA Pick n Pay/Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLPAV PNP LIQUOR PAVILION PAVILION SHOPPING CENTRE SPINE RDS WESTVILLE	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 Number: 4743594708 KWV Order Number: 110953599 Loading Status: Gross Weight : 10.250kg	Document No: 0041122303 Document Date: 25.09.2024 Delivery date: 25.09.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
		Could Not open the invoice			1					1,169.53	175.43	1,344.96

Liquor Runners Durban
DEBRIEFED
Signed:

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 CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	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

Bill to:	Ship-to:		Customer Order Date:	Document Type:
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLPAV PNP LIQUOR PAVILION PAVILION SHOPPING CENTRE SPINE RDS WESTVILLE	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	23.09.2024 Customer Order Number: 4743594708 KWV Order Number: 110953599 Loading Status: Gross Weight : 10.250kg	TAX INVOICE Document No: 0041122303 Document Date: 25.09.2024 Delivery date: 25.09.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	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

Bill to:	Ship-to:		Customer Order Date:	Document Type:
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLPAV PNP LIQUOR PAVILION PAVILION SHOPPING CENTRE SPINE RDS WESTVILLE	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	26.09.2024 Customer Order Number: 0041122303 KWV Order Number: 119102907 Loading Status: Gross Weight : 10.250kg	CREDIT NOTE Document No: 0044104595 Document Date: 26.09.2024 Delivery date: Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
					1					1,169.53	175.43	1,344.96

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 CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1627

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

DRIVER NAME Mndeni Z

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1097	VEHICLE REG No: fzw 625 fs

CUSTOMER

DATE RECEIVED 25/09/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Ultra Westville					
2) Crate with Bottles	20	(Signal Hill)			
3) Black Bottle 750	1	(CLm)			sent back by customer
4) Jameson Triple Triple 750	20	(Parned)			not ordered
5)					
6) * Checkers Westville					
7) Laborie Class Nect Rose	1	(KWV)			no wine department
8)					as per customer
9) * PnP Liq Pavillion					
10) Caruo Caramel Vodka	1	(KWV)			Invoice not opening
11) * Pick & Pay Westwood					
12) Caruo Caramel Vodka	1	(KWV)			not ordered
13)					
14) * Westville Tops					
15) Belgravia 200 ml	1				
16) Buffelsfontein & Kola NRB	2				
17) Buffelsfontein Brandewyn 750	1	(Hartwood)			
18) C/Twist Pina Colada NRB	2				wrong order
19) C/Twist Pina Colada 440ml	2				as per customer
20) Loxtonia Blush Apple NRB	1				
PALET CONTROL: GKN BLUE #1					
original ice mojito 6x2L	1				
TOTAL					

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

CHECKED ON RECEIPT BY: AM DRIVER:

TIME COMPLETED: PAGE; PAGE;

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za   Liquor Runner Clairwood Clairwood   Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR17269   2024-09-25 19:20:20

LOAD SHEET Reference - LSID 1047, DATE Delivered - 2024-09-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: **Client Returned**

Customer Name: **PNP LIQUOR PAVILLION**

Brief Description of Credit:

Principal Customer Code: **PPLPAV**

Doc. Date: 2024-09-23 **Doc. Ref:** 41122303 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1344.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700021870	CARVO CARAMEL VODKA 6X750(2) LOC	CS		W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: 41122303 (1 Product Type) 1

11910290 7
12010285 7

Authorized by:____________________

[date]