

|                                                                                                                                                  |                                                                                                                                    |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                   |                                                                                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPLLIB<br>PICK 'N PAY LIBERTY MIDLANDS MALL<br>PPSHEA<br>SHOP 67 SANCTUARY RD, MIDLANDS MAL<br>PIETERMARITZBURG | <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>23.09.2024<br><b>Customer Order Number:</b><br>4743594710<br><b>KWV Order Number:</b><br>110953603<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 10.250kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No.:</b> 0041122503<br><b>Document Date:</b> 26.09.2024<br><b>Delivery date:</b> 26.09.2024<br><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 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 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      |
| <div> <div>P.O</div> <div>ORDER NUMBER NOT GOING THROUGH</div> <div> <div>Liquor Runners Durban</div> <div>Signed: </div> <div>DEBRIEFED</div> </div> </div> |              |                             |      |         |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                 |              |                             |      |         | 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                                                                              |  | LDP - 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 |  |

|                                                                                                                                                  |                                                                                                                                    |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                       |                                                                                                                                                                           |
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| <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>PPLLIB<br>PICK 'N PAY LIBERTY MIDLANDS MALL<br>PPSHEA<br>SHOP 67 SANCTUARY RD, MIDLANDS MAL<br>PIETERMARITZBURG | <br><b>ESTABLISHED 1918</b><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>23.09.2024<br><b>Customer Order Number:</b><br>4743594710<br><br><b>KWV Order Number:</b><br>110953603<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 10.250kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041122503<br><b>Document Date:</b> 26.09.2024<br><b>Delivery date:</b> 26.09.2024<br><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

| 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                                                            |  |                                                                                                                             |  |
| <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: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |  |

|                                                                                                                                                  |                                                                                                                                    |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                       |                                                                                                                                                                    |
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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 |
|--------|--------------|-----------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 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                                                            |  |                                                                                                                                |  |
| <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 |  |

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



*Liquor Runners*

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 - CR17449**

**2024-09-29 09:44:57**

LOAD SHEET Reference - LSID 1136, DATE Delivered - 2024-09-28

| Reg. No.                               | Truck Description   | Load Capacity                   | Driver Name | Dispatcher                                    | Checker |
|----------------------------------------|---------------------|---------------------------------|-------------|-----------------------------------------------|---------|
| JDN014FS                               | TRITON 2.4 GL 4X2 M | 1                               |             |                                               |         |
| <b>Reason for Credit:</b>              |                     | <b>Not Ordered / Duplicated</b> |             | <b>Customer Name: PNP LIQUOR LIBERTY MALL</b> |         |
| <b>Brief Description of Credit:</b>    |                     |                                 |             |                                               |         |
| <b>Principal Customer Code: PPLLIB</b> |                     |                                 |             |                                               |         |

**Doc. Date:** 2024-09-23 **Doc. Ref:** 41122503 **GRV:** RIF **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   |          | W2          | Not Ordered / Dupl |       | 1   |

Total Number of Items to be credited on Document Ref: 41122503 (1 Product Type)

1

119102990  
120102939

Authorized by: \_\_\_\_\_  
[date]

# LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1654

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

DRIVER NAME Zungu

|                                                        |             |                 |                 |
|--------------------------------------------------------|-------------|-----------------|-----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |             |                 |                 |
| LOAD SHEET No:                                         | <u>1136</u> | VEHICLE REG No: | <u>JDN014FS</u> |

|          |  |               |                   |
|----------|--|---------------|-------------------|
| CUSTOMER |  | DATE RECEIVED | <u>29.09.2024</u> |
|----------|--|---------------|-------------------|

## UPLIFTNOTE

| DESCRIPTION                  | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                              | Cases    | Units |                              |                              |                     |
| 1) PnP Midlands Mall (Kwv)   |          |       |                              |                              |                     |
| 2) PARVO Caramel             | 1        |       |                              |                              | Not ordered         |
| 3)                           |          |       |                              |                              | 41122503            |
| 4)                           |          |       |                              |                              |                     |
| 5) PnP Liberty Mall (Kwv)    |          |       |                              |                              |                     |
| 6) Classic Sauv/Blanc        | 1        |       |                              |                              | Not loaded          |
| 7) Classic RAB/Sauv          | 1        |       |                              |                              | 41122502            |
| 8)                           |          |       |                              |                              |                     |
| 9) PnP Liberty Mall (Kwv)    |          |       |                              |                              |                     |
| 10) Jackson Brown Spectrum 1 |          |       |                              |                              | Not ordered         |
| 11)                          |          |       |                              |                              | 41122501            |
| 12)                          |          |       |                              |                              |                     |
| 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>Johann</u> | DRIVER: _____           |
| TIME COMPLETED: _____                | PAGE; _____ PAGE; _____ |