Bill to:	Ship-to:			
PPSHEA Pi[illegible]n Pay Retailers (Pty) Ltd 9416[redacted]953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPHSOU PNP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR AMANZIMTOTI	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	Customer Order Date: 07.10.2024 Customer Order Number: 4744183346 KWV Order Number: 110957398 Loading Status: Gross Weight : 68.576kg	Document Type: TAX INVOICE Document No: 0041127411 Document Date: 15.10.2024 Delivery date: 15.10.2024 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.60		427.45	427.45	64.12	491.57
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.91	1,494.27
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
					13					4,822.45	723.37	5,545.82

Liquor Runners Durban
DEBRIEFED
Signed:

Philani
FZW 598 FS
The PO/order number is not open

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	PPHSOU PNP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR AMANZIMTOTI	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	07.10.2024 Customer Order Number: 4744183346 KWV Order Number: 110957398 Loading Status: Gross Weight : 68.576kg	TAX INVOICE Document No: 0041127411 Document Date: 15.10.2024 Delivery date: 15.10.2024 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.60		427.45	427.45	64.12	491.57
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.91	1,494.27
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
					13					4,822.45	723.37	5,545.82

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:			
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPHSOU PNP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR AMANZIMTOTI	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 16.10.2024 Customer Order Number: 0041127411 KWV Order Number: 119103288 Loading Status: Gross Weight : 68.576kg	Document Type: CREDIT NOTE Document No: 0044104979 Document Date: 16.10.2024 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.60		427.45	427.45	64.12	491.57
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.91	1,494.27
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
					13					4,822.45	723.37	5,545.82

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 № 1791

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

DRIVER NAME Philani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1353	VEHICLE REG No:	FZW 598 FS

CUSTOMER		DATE RECEIVED	15-10 2024.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Beach Liquors (Halewood)					
Dead Mans Fingers R/Snake Pek	1				No Stock
3)					H001871880
4)					
5) P/P Hyper South Coast (KWV)					
6) Bug Stag.		3			NOT ORDERED
7) KWV Brandy & Cola.	1				41127411
8) WILD AFRICA 1LT.	1				
9) CIAO Paradise Bliss 2LT	1				
10) Hooch Howler Grapefruit.	1				
11) WILD AFRICA Chocolate	1				
12) Big Booster		5			
13)					
14) Heckles Athlone (KWV)					
15) KWV 3yr Brandy.	9				NOT ORDERED
16)					41127327
17) Underdog Pub (Halewood)					
18) Peaky Blinder		6			NOT ORDERED
19) Buffelsfontein & Cola	2	~~2~~ 1			H001873357
20) RED SQ Energy 275	1	~~4~~ 1			
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johann DRIVER:

TIME COMPLETED: PAGE; PAGE;

Eagle Stationers 031 3354000

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 - CR23036 2024-10-15 19:28:19

LOAD SHEET Reference - LSID 1353, DATE Delivered - 2024-10-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14			

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP HYPER SOUTH COAST

Brief Description of Credit:

Principal Customer Code: PPHSOU

Doc. Date: 2024-10-11 **Doc. Ref:** 41127411 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 5545.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	EA		W2	Not Ordered / Dupl		5
700025956	BUG STAG 10(15X20ML)(S)2 LOC	EA		W2	Not Ordered / Dupl		3
700026326	CIAO PARADISE BLISS 6X2000 PROMO BIB LOC	CS		W2	Not Ordered / Dupl		1
700025402	HOOCH HOWLER GRAPEFRUIT 6X750(S)N/T LOC	CS		W2	Not Ordered / Dupl		1
700026112	KWV BRANDY AND COLA CAN 4(6X440) LOC	CS		W2	Not Ordered / Dupl		1
700026007	WILD AFR CR 15% CHOC 12X750(S)3 LOC	CS		W2	Not Ordered / Dupl		1
700026280	WILD AFR CR 17% 6X1000(S)2 N/T LOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 41127411 (7 Product Type) 13

11910328 8
12010323 7

Authorized by:____________________

[date]