


<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> PPSMGT PNP N23 MARGATE CNR WARTSKY DRIVE & MAIN ROAD MARGATE	 <b>ESTABLISHED 1916</b> 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> 09.10.2024 <b>Customer Order Number:</b> 4744337885  <b>KWV Order Number:</b> 110958483 <b>Loading Status:</b>  <b>Gross Weight :</b> 22.000kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041127437 <b>Document Date:</b> 15.10.2024 <b>Delivery date:</b> 15.10.2024 <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
901489	700026254	Carvo Caramel Vodka Gift Pack	CS	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
901487	700026247	KWV 10YO Brandy Gift Pack	CS	6 x 750	1.0	1,829.34	3.00		1,774.46	1,774.46	266.17	2,040.63
					2					2,943.99	441.60	3,385.59

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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<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: PNB Acc: 6300 328 6845 Branch: 250655
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<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> PPSMGT PNP N23 MARGATE CNR WARTSKY DRIVE & MAIN ROAD MARGATE	 <b>ESTABLISHED 1916</b> 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> 16.10.2024 <b>Customer Order Number:</b> 0041127437 <b>KWV Order Number:</b> 119103296 <b>Loading Status:</b>  <b>Gross Weight :</b> 22.000kg	<b>Document Type:</b> CREDIT NOTE  <b>Document No:</b> 0044104987 <b>Document Date:</b> 16.10.2024 <b>Delivery date:</b>  <b>Page:</b> 1 of 1
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<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: FNB Acc: 6300 328 6845 Branch: 250655
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# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1798

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

DRIVER NAME Kelen

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1355</u>	VEHICLE REG No:	<u>FZU 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>16/10/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hoach B/CURRENT NRB (24X275)	1				Quality issue there was one bottle missing from 9
2)					6 pack (41127439)
3)					
4)					
5) KUN 10Y GB	1				There was no stock on the
6)					Truck consigned 41127431
7)					
8) Carls Caramel GB	1				There was no stock on the
9) KUN 10Y GB	1				Truck was consigned by
10)					Principle 41127437
11)					
12) KUN 10Y GB	1				There was no stock on the
13) KUN 12Y GB	1				Truck was consigned by
14) Crossland Gin Giftbox	1				Principle 41127356
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>S. USISO</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 50832

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

DRIVER NAME Kelce

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1355</u>	VEHICLE REG No:	<u>FZW 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>16/10/24</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Back P/CURRENT NBB (24x275)</u>	<u>1</u>				
2)					Came back as a Quality Issue
3)					There was one bottle missing
4)					on a case so the customer
5)					did not get the stacks
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</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>Busiso</u>	DRIVER: <u>Not here to sign</u>
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 - CR23062 2024-10-16 10:09:29**

LOAD SHEET Reference - LSID 1355, DATE Delivered - 2024-10-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C 14		S.W. MSOMI		

Reason for Credit: Cancelled by Principal

Customer Name: PNP LIQUOR MARGATE

Brief Description of Credit:

Principal Customer Code: PPSMG

Doc. Date: 2024-10-11 Doc. Ref: 41127437 GRV: Credit Type: Credit Invoice Amt: R 3385.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026254	CARV CAR VODKA6(750+2SHOTGLAS)GIFTX24LOC	CS		P1	Cancelled by Princip		1
700026247	KWV 10YR BR 6(750+2GLASS) GIFT X24 LOC	CS		P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: 41127437 (2 Product Type) 2

119103296  
120103245

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