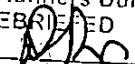


<b>Bill to:</b> PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	<b>Ship-to:</b> PPLCOR PNP LIQUOR STORE CORNUBIA- KC37 CORNUBIA SHOPNG CNTRE MAID RD 94 MOUNT EDGECOMBE	 <b>ESTABLISHED 1916</b> Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	<b>Customer Order Date:</b> 17.10.2024 <b>Customer Order Number:</b> 4744656815 <b>KWV Order Number:</b> 110960059 <b>Loading Status:</b>  <b>Gross Weight :</b> 20.300kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041130097 <b>Document Date:</b> 25.10.2024 <b>Delivery date:</b> 25.10.2024 <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
901340	700024213	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.04	389.96	3.00		389.89	389.89	58.48	448.37
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
					2					765.67	114.85	880.52

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			
<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	

<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> PPLCOR PNP LIQUOR STORE CORNUBIA- KC37 CORNUBIA SHOPNG CNTRE MAID RD 94 MOUNT EDGECOMBE	 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	<b>Customer Order Date:</b> 28.10.2024 <b>Customer Order Number:</b> 0041130097 <b>KWV Order Number:</b> 119103486 <b>Loading Status:</b>  <b>Gross Weight :</b> 13.000kg	<b>Document Type:</b> CREDIT NOTE <b>Document No:</b> 0044105178 <b>Document Date:</b> 28.10.2024 <b>Delivery date:</b>  <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
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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

GOODS RECEIPT / ISSUE

No 51221

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

DRIVER NAME V450

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>15 R2</u>	VEHICLE REG No: <u>FTB 009 TS</u>

CUSTOMER	DATE RECEIVED <u>25-10-2024</u>
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P.13

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Red Berries CAS	2	}			short Dated
2) Gold CAS	2				AS per Customer
3) Red Berries NR B	2				
4)					
5) full invoice returned	(KwV)				Duplicated
6)					only AS per
7) Strawberry Tray of					Customer
8) 20 shooter					Driver found
9)					the stock late
10) Springbok Tray of					found late
11) 20 shooter					
12) Jameson 18 Yrs		2			not at all
13) 30 L REG Signal Hill	50				empty
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 10 BLUE #1					
OTHER					
<u>NABP</u> TOTAL					

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

CHECKED ON RECEIPT BY: <u>Pr</u>	DRIVER: <u>N</u>
TIME COMPLETED: _____	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 - CR26055

2024-10-26 03:02:07

LOAD SHEET Reference - LSID 1512, DATE Delivered - 2024-10-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
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Reason for Credit: No Stock in Warehouse

Customer Name: PNP LIQUOR CORNUBIA

Brief Description of Credit:

Principal Customer Code: PPLCOR

Doc. Date: 2024-10-23 Doc. Ref: 41130097 GRV: 4744656815 Credit Type: Part Credit Invoice Amt: R 880.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024213	PBAY SMOOTH RED 4X3000 BIB LOC	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41130097 (1 Product Type)

1

119103486  
120103435

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

[date]

1/1

Date Printed: 25.10.2024 10:51:52  
Store DSD Receiving POD (Proof of Delivery)  
KC37 Cornubia  
POD Date/Time: 25.10.2024 10:50:53  
Warshay Investments (Pty) Ltd 100000941  
6

=====DELIVERY=====

Purchase Order: 4744656815

=====

ASN Number:

Invoice Number: 0041130097

Vehicle Trip Number: 48735925

Received By: P1034578 (Welcome Nxumalo)

Vehicle Registration: FTR009FS

Driver: vusi

Terminal ID: KC37BDW0095933

Goods Receipt Document: 4744656815 00411300  
97 48735925

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

LABORIE SHIRAZ 750ML

6002323001409

1 X 6

SKU Tot:

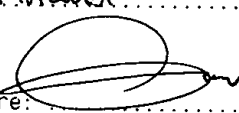
6

Totals:

1

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Driver's Name: MALISI.....(print  
)

Driver's Signature: 

Received By: Welcome Nxumalo.

Signature: 