


<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> PPSLAL PNP CORPORATE LA LUCIA KC05 Shop 58-90 William Campbell drive LA LUCIA	 <b>ESTABLISHED 1918</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> 08.11.2024 <b>Customer Order Number:</b> 4745650464  <b>KWV Order Number:</b> 110966096 <b>Loading Status:</b>  <b>Gross Weight :</b> 5.450kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041135141 <b>Document Date:</b> 15.11.2024 <b>Delivery date:</b> 15.11.2024 <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesa@kwv.co.za](mailto:queriesa@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
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	555.96			555.96	555.96	83.39	639.35
					1					555.96	83.39	639.35

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>PNB</b> Acc: 6300 328 6845 Branch: 250655
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# LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1951

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1822</u>	VEHICLE REG No: <u>FRV286 FJ</u>

CUSTOMER	DATE RECEIVED <u>15-11-2024</u>
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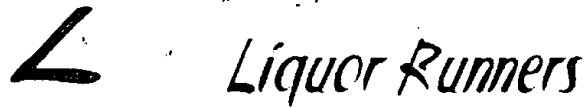
## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) PnP Umhlanga Lighthouse (CLM)					
2) Scottish Leader Moon Child		6			UPLIFT
3)					S-RETURN 10386
4)					
5) PnP La Lucia (KwV)					
6) Red Heart 200ml	1				NOT ORDERED
7)					41135141
8)					
9) PnP La Lucia (KwV)					
10) ANNABELLE Cuvee Blanc cans	2				Client Returned
11) ✓ ✓ Rose N/A/C	1				41135142
12) KwV Roodberg Black	1				
ANNABELLE Cuvee Rose cans	1				
14)					
15) VDP (SHP)					
16) 30 LT SHP Kegs	42				Empty
17)					IN 146002
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>Shann</u>	DRIVER: _____
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 - CR32144 2024-11-15 18:38:46**

LOAD SHEET Reference - LSID 1822, DATE Delivered - 2024-11-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FUSO FK13-240 FC (C 6		C.D. NGCOBO		

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** PNP LA LUCIA

**Brief Description of Credit:**

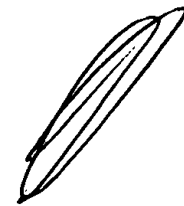
**Principal Customer Code:** PPSLAL

**Doc. Date:** 2024-11-13 **Doc. Ref:** 41135141 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 639.35

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026535	RED HEART RUM ORIGINAL 12X200(S)5 LOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41135141 (1 Product Type)

119103899  
120103847



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

[date]