

<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> PPLBLU PICK N PAY LIQUOR BLUFF CNR TARA & GREYS INN ROADS BLUFF	 <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> 02.12.2024 <b>Customer Order Number:</b> 4746618038  <b>KWV Order Number:</b> 110973873 <b>Loading Status:</b>  <b>Gross Weight :</b> 76.124kg	<b>Document Type:</b> TAX INVOICE  <b>Document No.:</b> 0041142355 <b>Document Date:</b> 10.12.2024 <b>Delivery date:</b> 10.12.2024  <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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
900924	700026327	CIAO Cosmo 6x2Lt *Win a piece of Pa	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
					10					2,498.26	374.74	2,873.00

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
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<b>Bill to:</b> <b>PPSHEA</b> Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	<b>Ship to:</b> <b>PPLBLU</b> PICK N PAY LIQUOR BLUFF CNR TARA & GREYS INN ROADS BLUFF	 <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> 11.12.2024 <b>Customer Order Number:</b> 0041142355 <b>KWV Order Number:</b> 119104409 <b>Loading Status:</b>  <b>Gross Weight :</b> 59.000kg	<b>Document Type:</b> CREDIT NOTE  <b>Document No:</b> 0044106107 <b>Document Date:</b> 11.12.2024 <b>Delivery date:</b>  <b>Page</b> 1 of 1
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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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
					5					1,322.29	198.34	1,520.63

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From: Warshay Investments (Pty)Ltd  
KVV Spirits  
Main Street  
Paarl  
7646  
Tel: +27218073911  
Fax: 0218073000

To: The Bluff  
Pick n Pay Retailers (Pty) Ltd  
Cnr Tara&Greys Inn Rd  
Durban  
4001  
Tel: 031 467 8510  
Fax: 031 4674820

Vendor Number: 1000007531

Site No: KC16

Goods Receipt Number: 5010137324  
Purchase Order Number: 4746618038  
Purchase Order Date: 02.12.2024  
Vendor Invoice Number: 0041142355  
Reference: KVV

Company Reg No: 1973/004739/07  
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod. Code	Article Number	Description	Barcode	UoM	Received Qty	Pack Size
900924	731530	CIAO COSMO 2L	6002323019541	CS	1	6
901405	228619	BUG BLUE SHOOTER 20ML	6009705940851	CK	2	15
901406	156840	BUG RED SHOOTER 20ML	6009705940844	CK	2	15

Total Qty Received 5

Received by:

P974479 (Sandile Phungula)

Checked By Senior Receiving Manager:

Driver's Name:

Name (print) Signature

Driver's ID No / Driver's Licence No:

Name (print) Signature

Vehicle Registration:

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 2700

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2248</u>	VEHICLE REG No:	<u>CE 39 JY GP</u>

CUSTOMER		DATE RECEIVED	<u>10/12/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Horch B/Lument NRB (24x275m)</u>	<u>5</u>				<u>Customer returned the stock</u>
2)					<u>because they did not ordered</u>
3)					<u>41142355</u>
4)					
5) <u>KW Classic Savvy/Blnc (753m)</u>	<u>1</u>				<u>Cross Pick on fleet and he brought</u>
6)					<u>back the stock 41142354</u>
7)					
8) <u>Cosmo Politan 2L</u>	<u>4</u>				<u>Not ordered as per customer</u>
9)					<u>and stock is back 1892290</u>
10)					
11)					
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 51838

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2246</u>	VEHICLE REG No:	<u>CB 39 JY GP</u>
CUSTOMER		DATE RECEIVED	<u>10/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Original Ice Cosmopolitan 2L	4		NOT	ORDERED	
2)					
3) KVV Classic Cab/suv	1		Cross	Pick on fleet	
4) Heuch Bleument (2x275)	5		NOT	ORDERED	
5)					
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>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR40812

2024-12-10 22:49:47

LOAD SHEET Reference - LSID 2246, DATE Delivered - 2024-12-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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ADHOC	General Fleet Expens 1				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP LIQUOR BLUFF

Brief Description of Credit:

Principal Customer Code: PPLBLU

Doc. Date: 2024-12-06 Doc. Ref: 41142355

GRV: 5010137324

Credit Type: Part Credit Invoice Amt: R 2873

Stock Code	Stock Description
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Unit
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Packsize
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Reason Code
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Reason
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Batch
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QTY
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700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC
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CS
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W2
----

Not Ordered / Dupl
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5
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Total Number of Items to be credited on Document Ref: 41142355 (1 Product Type)

5

119104409

120104358

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

[date]