Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date: 11.12.2024	Document Type: TAX INVOICE 3
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPSUMH PNP N03 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE	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 Number: 4747016900 KWV Order Number: 110977111 Loading Status: Gross Weight : 151.250kg	Document No: 0041143791 Document Date: 13.12.2024 Delivery date: 13.12.2024 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
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
900414	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
					9					11,694.22	1,754.13	13,448.35

Liquor Runners Durban
DEBRIEFED
Signed:

031-5665667

Not ordered

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	PPSUMH PNP N03 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE	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: 11.12.2024 Customer Order Number: 4747016900 KWV Order Number: 110977111 Loading Status: Gross Weight : 151.250kg	Document Type: TAX INVOICE Document No: 0041143791 Document Date: 13 12 2024 Delivery date: 13 12 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
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
900415	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
					9					11,694.22	1,754.13	13,448.35

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

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:	KWV ESTABLISHED 1918	Customer Order Date: 17.12.2024	Document Type: CREDIT NOTE
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPSUMH PNP N03 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE	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 Number: 0041143791 KWV Order Number: 119104545 Loading Status: Gross Weight : 151.250kg	Document No: 0044106243 Document Date: 17.12.2024 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
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
					9					11,694.22	1,754.13	13,448.35

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

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

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 - CR42707   2024-12-13 19:22:25

LOAD SHEET Reference - LSID 2318, DATE Delivered - 2024-12-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FM16-270 FC (C	8	S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP UMHLANGA UMHLANGA C

Brief Description of Credit:

Principal Customer Code: PPSUMH

Doc. Date: 2024-12-11 **Doc. Ref:** 41143791 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 13448.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024780	WILD AFR CAFFE LATTE 15% 12X750(S) LOC	CS		W2	Not Ordered / Dupl		5
700026007	WILD AFR CR 15% CHOC 12X750(S)3 LOC	CS		W2	Not Ordered / Dupl		3
700026281	WILD AFR CR 17% 12X750(S) N/T LOC	CS		W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 41143791 (3 Product Type)							9

119104545

120104494

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 52667

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

DRIVER NAME Wellcome

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2318.	VEHICLE REG No:	FZW603FS

CUSTOMER		DATE RECEIVED	13.12.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) WILD AFRICA.	1				NOT ORDERED
2) WILD AFRIC Chocolat	3				✓
3) ✓ ✓ Cafe latte	5				✓
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: ______ DRIVER: ______

TIME COMPLETED: 17:21. PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2781

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2318	VEHICLE REG No:	fzw 603 fs

CUSTOMER		DATE RECEIVED	17-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) PnP Umhlanga					
2)					
3) Wild Africa Cream Coffee	5				4114-3791
4) Wild Africa Cream Neck	1	KWV			stock was
5) Wild Africa Cream	3				not ordered
6) Chocolate 750					As per Customer
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Dh DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________