Bill to:	Ship to:		Customer Order Date:	Document Type:
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLMUS PNP LIQUOR MUSGRAVE KC06 115-125 MUSGRAVE ROAD DURBAN	KWV ESTABLISHED 1918 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	11.12.2024 Customer Order Number: 4747016903 KWV Order Number: 110977110 Loading Status: Gross Weight : 67.360kg	TAX INVOICE 8 Document No: 0041144637 Document Date: 18.12.2024 Delivery date: 18.12.2024 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	4.0	1,363.44	4.70		1,299.36	5,197.43	779.61	5,977.04
ITEMS NOT SUPPLIED:												
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	5	Not enough stock						
					4					5,197.43	779.61	5,977.04

Uwathi 071 295 2615

Sorry I cant Take this line, already I seling with 127 on site day's Cover, and it not moving at all.

Philani
FZW 598 FS

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:	Document Type:
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1554 P.O. Box 23587 CLAREMONT 7735 VAT REG NO: 4090105588	PPLMUS PNP LIQUOR MUSGRAVE KC06 115-125 MUSGRAVE ROAD DURBAN	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Req No: 4110261833 FAIRTRADE: FLO-ID 28503	11.12.2024 Customer Order Number: 4747016903 KWV Order Number: 110977110 Loading Status: Gross Weight : 67.360kg	TAX INVOICE Document No: 0041144637 Document Date: 18.12.2024 Delivery date: 18.12.2024 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	4.0	1,363.44	4.70		1,299.36	5,197.43	779.61	5,977.04
ITEMS NOT SUPPLIED:												
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	5	Not enough stock						
					4					5,197.43	779.61	5,977.04

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:		Customer Order Date:	Document Type:
PPSHEA	PPLMUS	KWV ESTABLISHED 1918	19.12.2024	CREDIT NOTE
Pick n Pay Retailers (Pty) Ltd	PNP LIQUOR MUSGRAVE KC06	Warshay Investments Pty Ltd t/a KWV	Customer Order Number: 0041144637	Document No: 0044106304
9416/1953 / 1954	115-125 MUSGRAVE ROAD	PO Box 528, Suider Paarl, 7646	KWV Order Number: 119104606	Document Date: 19.12.2024
P.O. Box 23087	DURBAN	Telephone: 021 - 8073911	Loading Status:	Delivery date:
CLAREMONT		Reg. No. : 2012/018792/07		
7735		Vat Reg No: 4110261833		
VAT REG NO: 4090105588		FAIRTRADE: FLO-ID 28503	Gross Weight : 67.360kg	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	4.0	1,363.44	4.70		1,299.36	5,197.43	779.61	5,977.04
					4					5,197.43	779.61	5,977.04

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	on behalf of Customer	For Receipt from Customer	End of month, plus three days	Name: Warshay Investments (Pty) Ltd
CLAIRWOOD LOGISTICS PARK				Bank: FNB
UNIT 3A	Name:	Name:	Currency: ZAR	Acc : 6300 328 6845
	Signature:	Signature:		Branch: 250655
CLAIRWOOD	Date:	Date:		

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 - CR43639 2024-12-19 01:47:51

LOAD SHEET Reference - LSID 2400, DATE Delivered - 2024-12-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	P.H. TABHU		

Reason for Credit: Client Returned

Customer Name: PNP LIQUOR MUSGRAVE

Brief Description of Credit:

Principal Customer Code: PPLMUS

Doc. Date: 2024-12-13 **Doc. Ref:** 41144637 **GRV:** F.I.R **Credit Type:** Credit **Invoice Amt:** R 5977.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024780	WILD AFR CAFFE LATTE 15% 12X750(S) LOC	CS		W5	Client Returned		4

Total Number of Items to be credited on Decument Ref: 41144637 (1 Product Type) 4

1191104606
12010455S

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 54840

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

DRIVER NAME MLambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2400	VEHICLE REG No:	FZW 598 FS

CUSTOMER		DATE RECEIVED	18/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Honor VS 6X750ml	5		R	D	
2) RoyAl Flush 12X750ml	7				
3) Scottis leade original (12x750)	1		R	D	
4) Gin Societ Original	3				
5) Moukowl De Luxe		6			
6) Wild Africa Cafee lato	4		Duplicate		
7) Don Julio Reposad	7				
8)					
9) Hooch B/current (24x275)			1	D/C	
10) Hooch Blact B/current (6x275)	20				
11) KWV Classic Sauv/Blanc (750)	1		Duplicate		
12) KWV Classic Chardonnay (6x750ml)	1				
13) KWV Classic Shiraz (6X750ml)	1				
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 12 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: Mlambo

TIME COMPLETED: PAGE; PAGE;

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2730

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2400	VEHICLE REG No:	FW 598 FS

CUSTOMER		DATE RECEIVED	19/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Hooch Beaumont NRB (24x275)			1	1	D/C (41144881)
2)					
3)					
4) Full invoice Returned			Duplicate order as Per		
5)			Doctor		41144665
6)					
7) Full invoice Returned			Over Stock & the customer		
8)			returned the stock		
9)					41144637
10)					
11) Don Julio Reposado (6x750ml)	2		Duplicate		invoice as Per
12)			Mthokozi		9746199933
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: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________