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	PPCSPR PNP LIQUOR STORE SPRINGFIELD KC 35 SHOP 23 43 ELECTRON ROADS VALUE CE SPRINGFIELD	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	30.12.2024. Customer Order Number: 4747658921 KWV Order Number: 110981385 Loading Status: Gross Weight : 403.200kg	TAX INVOICE Document No: 0041147959 Document Date: 30.12.2024 Delivery date: 01.01.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	6.0	1,363.44	4.70		1,299.36	7,796.15	1,169.40	8,965.55
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	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	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
					53					21,207.44	3,181.12	24,388.56

Liquor Runners Durban
DELIVERED
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

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	PPCSPR PNP LIQUOR STORE SPRINGFIELD KC 35 SHOP 23 43 ELECTRON ROADS VALUE CE SPRINGFIELD	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: 02.01.2025 Customer Order Number: 0041147959 KWV Order Number: 119104876 Loading Status: Gross Weight : 11.800kg	Document Type: CREDIT NOTE Document No: 0044106571 Document Date: 02.01.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
					1					264.46	39.67	304.13

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2880

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: 2638	VEHICLE REG No: CB 39 JY GP

CUSTOMER		DATE RECEIVED	02-01-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) PnP FLORIDA (KWV)					
2) Bug Red		1 Pc			SHORT Del
3)					Stock Returned
4)					41147704
5)					
6) PnP SPRINGfield (~~KWV~~)					
7) Hooch Blast Blackcurrant NRB	1				Short Del
8)					Stock Returned
9)					41147959.
10)					
11) Checkers Overport (KWV)					
12) Hooch Blast P/Fruit NRB	1				Short Del
13)					Stock Returned
14)					41147678
15)					
16) Checkers Overport (KWV).					
17) Classic CAB SAUV	1				Short Del
18)					Stock Returned
19)					41147648
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: ______________ DRIVER: ______________

TIME COMPLETED: ______________ PAGE; 1 PAGE; 2

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 - CR47946 2025-01-02 09:44:50

LOAD SHEET Reference - LSID 2638, DATE Delivered - 2025-01-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CB39JYGP	UD 80	6			

Reason for Credit: Short / Cross Picking

Customer Name: PNP LIQUOR SPRINGFIELD

Brief Description of Credit:

Principal Customer Code: PPCSPR

Doc. Date: 2024-12-30 **Doc. Ref:** 41147959 **GRV:** 5010734556 **Credit Type:** Part Credit **Invoice Amt:** R 24388.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: 41147959 (1 Product Type) 1

119104876
12010482 3

Authorized by:____________________

[date]

Date Printed: 31.12.2024 14:14:02
Store DSD Receiving POD (Proof of Delivery)
KC35 PnP QualiSave Springfield
POD Date/Time: 31.12.2024 14:13:03
Warshay Investments (Pty)Ltd 1000007531

==========DELIVERY==========
Purchase Order: 4747658921
==========

ASN Number:
Invoice Number: 0041147959
Vehicle Trip Number: 49395886
Received By: KSOOKDHAW246 (Kamleshnee Sookdhaw)
Vehicle Registration: CB39JYGP
Driver: vusi
Terminal ID: KC35BDW1293549

Goods Receipt Document / Year: 5010734556 2024
==========GOODS RECEIVED==========

Article Description / Barcode	Quantity X Mass Pack
KWV 5YO BRANDY 750ML 6002323002185	1 X 12
HOOCH BLACKCURRANT 275ML 6002323020080	9 X 24
CIAO PINA COLADA 2L 6002323026471	1 X 6
HOOCH BLAST B/CURRANT CAN 440ML 6002323024859	5 X 24
HOOCH HOWLER BLACKCURRANT 750ML 6002323024255	1 X 6
WILD AFRICA CREAM CHOC LIQUEUR 750ML 6002323023746	6 X 12
CIAO GIN & MANGO 2L 6002323024309	1 X 6
CIAO COSMO 2L 6002323019541	1 X 6
CIAO VODCANO 2L 6002323012771	1 X 6
BUG RED SHOOTER 20ML 6009705940844	6 X 15
HOOCH STRAWBERRY 275ML 6002323020202	2 X 24
~~BUG BLUE SHOOTER 20ML~~ 6009705940851	~~6 X 15~~
BUG GREEN SHOOTER 20ML 6009705940820	6 X 15
BUG BOOSTER SHOOTER 20ML 6009705940837	6 X 15

SKU Tot: 858
Totals: 52
==========

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

Driver's Signature: ....

==========
Received By: Kamleshnee Sookdhaw.

Signature:..............