

|                                                                                                                                                      |                                                                                                                           |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                       |                                                                                                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br>PPSHEA<br>Pick n Pay Retailers (Pty) Ltd<br>9416/1953 / 1954<br>P.O. Box 23087<br>CLAREMONT<br>7735<br>VAT REG NO: 4090105588 | <b>Ship-to:</b><br><br>PPLNBH<br>PICK N PAY NORTH BEACH KC44<br>SHOP 1A SUMMER SQUARE SOL HARRIS C<br>NORTH BEACH<br>4001 | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>30.12.2024<br><b>Customer Order Number:</b><br>4747658156<br><br><b>KWV Order Number:</b><br>110981379<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 55.820kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041147961<br><b>Document Date:</b> 30.12.2024<br><b>Delivery date:</b> 01.01.2025<br><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                    | Unit | Package per Case | Qty    | List Price | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT    | Total inc VAT |
|--------|--------------|-------------------------------------|------|------------------|--------|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20         | 5.0 ✓  | 155.00     | 5.70   |        | 146.16             | 730.82        | 109.62 | 840.44        |
| 901032 | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275         | ✓2.0 ✓ | 273.20     | 3.20   |        | 264.46             | 528.92        | 79.34  | 608.26        |
| 901036 | 700025170    | Hooch Blast Strawberry 4(6x275ml)   | CS   | 24 x 275         | 1.0 ✓  | 273.20     | 3.20   |        | 264.46             | 264.46        | 39.67  | 304.13        |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20         | 5.0    | 155.00     | 5.70   |        | 146.16             | 730.82        | 109.62 | 840.44        |
| 900170 | 700026295    | KWV 3Yr Old Brandy 12x200ml         | CS   | 12 x 200         | 1.0 ✓  | 598.68     | 2.40   |        | 584.31             | 584.31        | 87.65  | 671.96        |
| 901395 | 700025956    | Bug Stag 10(15x20ml)                | pc   | 150 x 20         | 5.0 ✓  | 155.00     | 5.70   |        | 146.16             | 730.82        | 109.62 | 840.44        |
|        |              |                                     |      |                  | 19     |            |        |        |                    | 3,570.15      | 535.52 | 4,105.67      |

Liquor Runners Durban  
DEERIEAD  
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 |

|                                                                                                         |                                                                                                |                                                                                             |                                                                                 |                                                                                                                                |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>End of month, plus three days<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|

Date Printed: 03.01.2025 08:28:55  
Store DSD Receiving POD (Proof of Delivery)  
KC44 PnP QualiSave Local North Beac  
POD Date/Time: 03.01.2025 08:26:01  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747658156

=====

ASN Number:  
Invoice Number: 0041147961  
Vehicle Trip Number: 49411576  
Received By: MBUDDAN580 (Mishall Buddan)  
Vehicle Registration: KVV  
Driver: KVV  
Terminal ID: KC44BDW0448721

Goods Receipt Document / Year: 5000040326  
2025

=====GOODS RECEIVED=====

Article Description  
Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML  
6009705940851 5 X 15

HOOCH BLACKCURRANT 275ML  
6002323020080 1 X 24

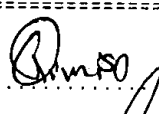
HOOCH STRAWBERRY 275ML  
6002323020202 1 X 24

BUG RED SHOOTER 20ML  
6009705940844 5 X 15

KVV 3YO BRANDY 200ML  
6002323003755 1 X 12

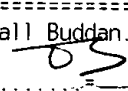
BUG GREEN SHOOTER 20ML  
6009705940820 5 X 15

SKU Tot: 285  
Totals: 18  
=====

Driver's Name:  (print)

Driver's Signature: 

Received By: Mishall Buddan

Signature: 

|                                                                                                                                                      |                                                                                                                           |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                   |                                                                                                                                                                     |
|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
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| 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                                                            |  |                                                                                                                                |  |
| <b>Delivered by</b><br><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD |  | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: |  | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: |  | <b>Payment Terms:</b><br><br>End of month, plus three days<br><br>Currency: ZAR |  | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |  |

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 - CR47948

2025-01-03 17:56:51

LOAD SHEET Reference - LSID 2701, DATE Delivered - 2025-01-03

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
| LH18WBG  | PRO 6016          | 8             |             |            |         |

Reason for Credit: Short / Cross Picking

Customer Name: PNP LOCAL NORTH BEACH

Brief Description of Credit:

Principal Customer Code: PPLNBH

Doc. Date: 2024-12-30 Doc. Ref: 41147961 GRV: Signed Credit Type: Part Credit Invoice Amt: R 4105.67

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

Total Number of Items to be credited on Document Ref: 41147961 (1 Product Type)

1

119104926  
120104873

Authorized by: 

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 2911

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

DRIVER NAME

Quiniso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

2701

VEHICLE REG No:

LH 18 WDGP

CUSTOMER

PP Local NB

DATE RECEIVED

3/01/25

**UPLIFTNOTE**

| DESCRIPTION                | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|----------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                            | Cases    | Units |                              |                              |                     |
| 1) Hooch Bc 750ml          | 1        |       |                              |                              | 41147961            |
| 2)                         |          |       |                              |                              | Short Delivered     |
| 3)                         |          |       |                              |                              |                     |
| 4)                         |          |       |                              |                              |                     |
| 5)                         |          |       |                              |                              |                     |
| 6)                         |          |       |                              |                              |                     |
| 7)                         |          |       |                              |                              |                     |
| 8)                         |          |       |                              |                              |                     |
| 9)                         |          |       |                              |                              |                     |
| 10)                        |          |       |                              |                              |                     |
| 11)                        |          |       |                              |                              |                     |
| 12)                        |          |       |                              |                              |                     |
| 13)                        |          |       |                              |                              |                     |
| 14)                        |          |       |                              |                              |                     |
| 15)                        |          |       |                              |                              |                     |
| 16)                        |          |       |                              |                              |                     |
| 17)                        |          |       |                              |                              |                     |
| 18)                        |          |       |                              |                              |                     |
| 19)                        |          |       |                              |                              |                     |
| 20)                        |          |       |                              |                              |                     |
| PALET CONTROL: GKN BLUE #1 |          |       |                              |                              |                     |
| OTHER                      |          |       |                              |                              |                     |
| <b>TOTAL</b>               |          |       |                              |                              |                     |

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE: