

Bill to:  
**PPSHEA**  
 Pick n Pay Retailers (Pty) Ltd  
 9416/1953 / 1954  
 P.O. Box 23087  
 CLAREMONT  
 7735  
 VAT REG NO: 4090105588

Ship-to:  
**PPSRIC**  
 PNP N18 RICHARDS BAY  
 BOARD WALK CENTRE  
 RICHARDS BAY



Customer Order Date:  
 27.12.2024  
 Customer Order Number:  
 4747616329  
 KWV Order Number:  
 110981131  
 Loading Status:  
 Gross Weight : 101.120kg

Document Type:  
 TAX INVOICE  
 Document No: 0041148874  
 Document Date: 06.01.2025  
 Delivery date: 06.01.2025  
 Page: 1 of 1

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	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90	
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	6.0	273.20	3.20		264.46	1,586.75	238.01	1,824.76	
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.50	3,361.80	
ITEMS NOT SUPPLIED:													
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	pc	24 x 440	6	Not enough stock							
					36					5,971.70	895.76	6,867.46	

Liquor Runner Durban  
 DEPT. 12  
 Signed: *ALFRED*  
 CB39JJYP

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  
 Liquor Runner Durban  
 CLAIRWOOD LOGISTICS PARK  
 UNIT 3A  
 CLAIRWOOD

Received in good order  
 on behalf of Customer  
 Name:  
 Signature:  
 Date:

Depot Signature  
 For Receipt from Customer  
 Name:  
 Signature:  
 Date:

Payment Terms:  
 End of month, plus three days  
 Currency: ZAR

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank:  
FNB  
 Acc: 6300 328 6845  
 Branch: 250655

6009705940820-10  
6009705940820-6  
6002323020080-6  
6009705940851-20

Bill to:  
**PPSHEA**  
 Pick n Pay Retailers (Pty) Ltd  
 9416/1953 / 1954  
 P.O. Box 23687  
 CLAREMONT  
 7735  
 VAT REG NO: 4090105588

Ship to:  
**PPSRIC**  
 PNP N18 RICHARDS BAY  
 BOARD WALK CENTRE  
 RICHARDS BAY



**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

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 27.12.2024  
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 4747616329  
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Delivered by  
 Liquor Runner Durban  
 CLAIRWOOD LOGISTICS PARK  
 UNIT 3A  
 CLAIRWOOD

Received in good order  
 on behalf of Customer  
 Name:  
 Signature:  
 Date:

Depot Signature  
 For Receipt from Customer  
 Name:  
 Signature:  
 Date:

Payment Terms:  
 End of month, plus three days  
 Currency: ZAR

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank:  
FNB  
 Acc: 6300 328 6845  
 Branch: 250655

<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> PPSRIC PNP N18 RICHARDS BAY BOARD WALK CENTRE RICHARDS BAY	 <b>KWV</b> ESTABLISHED 1916 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: 07.01.2025 Customer Order Number: 0041148874  KWV Order Number: 119104967 Loading Status:  Gross Weight : 101.120kg	Document Type: CREDIT NOTE  Document No: 0044106663 Document Date: 07.01.2025 Delivery date:  Page 1 of 1
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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<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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# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 55116

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:	2694	VEHICLE REG No:	CB 39 J4 GP
CUSTOMER		DATE RECEIVED	06/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hatch Blast <del>of current can</del> (440)	6				Late delivery
2) Hatch Blast <del>of current</del> NED (235)	6				
3) Bug Blue	2				Should be on the 26th
4) Bug Stag	1				
5)					
6) Cape Cream	1				NOT SCANNING
7)					
8) Full Invoice Returned					41148789
9) " " "					ON 41148837
10) " " "					41148830
11) " " "					41148835
12) <del>Full Invoice Returned</del>					41148838
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>J. J. J.</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 2927

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>2694</u>	VEHICLE REG No: <u>CB 39 JY GP</u>

CUSTOMER	DATE RECEIVED <u>06/01/25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bug Stag 10 (15x20ml)	801				The customer reject the stock
2) Hooch Blast Bl/Current (64x275)	6				and sent it back to W/H
3) Bug Blue 10 (15x20ml)	2				41148939 74
4)					
5) Hooch Blast Bl/Current 4 (64x275)	6				The customer reject the stock
6)					and sent back to W/H (41148939)
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

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 - CR48902**

**2025-01-06 21:59:39**

LOAD SHEET Reference - LSID 2694, DATE Delivered - 2025-01-06

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

**Reason for Credit:** Client Returned

**Customer Name:** PNP LIQUOR RICHARDSBAY

**Brief Description of Credit:**

**Principal Customer Code:** PPSRIC

**Doc. Date:** 2025-01-02 **Doc. Ref:** 41148874 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 6867.46

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025947U	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	EA		W5	Client Returned		20
700025956U	BUG STAG 10(15X20ML)(S)2 LOC	EA		W5	Client Returned		10
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	CS		W5	Client Returned		6

**Total Number of Items to be credited on Document Ref: 41148874 (3 Product Type)** **36**

119104967

120104914

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

[date]