

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



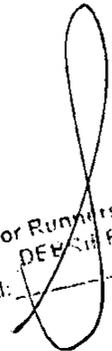
Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 27.12.2024
 Customer Order Number:
 4747616329
 KWV Order Number:
 110981131
 Loading Status:
 Gross Weight : 68.400kg

Document Type:
 TAX INVOICE
 Document No: 0041148939
 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

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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	6.0	368.76			368.76	2,212.56	331.88	2,544.44
										2,212.56	331.88	2,544.44

Liquor Runners Durban
 DEK RIFFED
 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
 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

Bill to: PPSHEA Pick n Pay Repairers (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	 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	Customer Order Date: 27.12.2024 Customer Order Number: 4747616329 KWV Order Number: 110981131 Loading Status: Gross Weight : 68.400kg	Document Type: TAX INVOICE Document No: 0041148939 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

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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	6.0	368.76			368.76	2,212.56	331.88	2,544.44
					6					2,212.56	331.88	2,544.44

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
---	--	---	---	---

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	 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: 07.01.2025 Customer Order Number: 0041148939 KWV Order Number: 119104968 Loading Status: Gross Weight : 68.400kg	Document Type: CREDIT NOTE Document No: 0044106664 Document Date: 07.01.2025 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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	6.0	368.76			368.76	2,212.56	331.88	2,544.44
					6					2,212.56	331.88	2,544.44

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
---	--	---	---	--



Liquor Runners

REQUEST FOR CREDIT - CR49112

2025-01-06 22:00:06

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:** 41148939 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2544.44

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC	CS		W5	Client Returned		6

Total Number of Items to be credited on Document Ref: 41148939 (1 Product Type) 6

119104968

120104915

Authorized by: _____

[date]

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:	<u>2694</u>	VEHICLE REG No:	<u>CB 39 TY 40</u>

CUSTOMER		DATE RECEIVED	<u>06/01/25</u>
----------	--	---------------	-----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hooch Blast & current can (44)	6				late delivery
2) Hooch Blast & current NEB (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					41148780
9) " " "					41148737
10) " " "					41148926
11) " " "					41148935
12) Full INVOICE returned					4114893X
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Joviso</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 V. K. S.

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>
----------	--	---------------	-----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Big Stag 10(15x20ml)	301				The customer reject the stock
2) Hooch Blast 8(current 64x275)	6				and sent it back to W/H
3) Big Blue 10(15x20ml)	2				41148939 74
4)					
5) Hooch Blast 8(current 4(6x40ml)	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					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>S. Shisid</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____