

Bill to:
PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1953 // 1954
 P. O. Box 13087
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship to:
PPFPIN
 PICK N PAY KF19 PINERIDGE
 SHOP 4 138 MARIANRIDGE DRIVE
 PINETOWN


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:
 30.12.2024
 Customer Order Number:
 4747689790
 KWV Order Number:
 110981698
 Loading Status:
 Gross Weight : 146.351kg

Document Type:
 TAX INVOICE
 Document No: 0041149308
 Document Date: 08.01.2025
 Delivery date: 08.01.2025
 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
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	920.26	3.80		789.09	789.09	118.36	907.45
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.24	2,271.10
901365	700026457	Wild Africa Cream Caffè Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
					23					10,629.75	1,594.46	12,224.21

*SENT BACK
 OLD INVOICE
 FZW 603 FB
 kele*

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

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

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 PICK N PAY KP19 PINERIDGE
 SHOP 4 138 MARIANRIDGE DRIVE
 PINETOWN



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 ESTABLISHED 1918
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 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 09.01.2025
 Customer Order Number:
 0041149308
 KWV Order Number:
 119105041
 Loading Status:
 Gross Weight : 146.351kg

Document Type:
 CREDIT NOTE
 Document No: 0044106737
 Document Date: 09.01.2025
 Delivery date:
 Page 1 of 1

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901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
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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
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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

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR49447

2025-01-08 14:44:42

LOAD SHEET Reference - LSID 2722, DATE Delivered - 2025-01-08

Reg. No. FZW 603 FS **Truck Description** FUSO FM16-270 FC (C 8) **Load Capacity** **Driver Name** S.W. MSOMI **Dispatcher** **Checker**

Reason for Credit: Client Returned

Customer Name: PNP PINE RIDGE

Brief Description of Credit:

Principal Customer Code: PPFPIN

Doc. Date: 2025-01-06 **Doc. Ref:** 41149308 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 12224.2

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
700025947U	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	EA		W5	Client Returned		6
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	EA		W5	Client Returned		3
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	EA		W5	Client Returned		2
700025956U	BUG STAG 10(15X20ML)(S)2 LOC	EA		W5	Client Returned		2
700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC	CS		W5	Client Returned		1
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	CS		W5	Client Returned		3
700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC	CS		W5	Client Returned		1
700026524	KWV 3YR BRANDY 12X750(S) NT LOC	CS		W5	Client Returned		1
700025731	KWV 5YR BRANDY 12X750(S)3 LOC	CS		W5	Client Returned		1
700026457	WILD AFR CAFFE LATTE 15% 12X750(S)2 LOC	CS		W5	Client Returned		1
700026518	WILD AFR CR 17% 12X750(S)2 N/T LOC	CS		W5	Client Returned		1
700026526	WILD AFR CR 17% 6X1000(S)3 N/T LOC	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41149308 (12 Product Type) 23

119105041

120104988

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2942

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2722</u>	VEHICLE REG No:	<u>FZ W 603 FS</u>

CUSTOMER	<u>Pine Ridge</u>	DATE RECEIVED	<u>8/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bug Blue	6				
2) Bug Boost	3				
3) Bug Pin	2				
4) Bug STAG	2				
5) Hooch Blue BC 275	3				
6) Hooch Blue APPLE	1				
7) Hooch Blue BC 440	1				
8) KWV 3Yr 750	1				
9) KWV 5Yr 750	1				
10) Wild African Caffe Latte 750	1				
11) Wild African Ch 750	1				
12) W. African Ch 100ml	1				
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____