

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

Ship to:  
**PPFWES**  
 PNP FAMILY KF25 WESTVILLE JUNCTION  
 SHOP 11 7 WESTVILLE RD PORTION 1 E  
 WESTVILLE

**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: 4747679825  
 KWV Order Number: 110981487  
 Loading Status:  
 Gross Weight : 50.210kg

Document Type: TAX INVOICE  
 Document No.: 0041149310  
 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](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
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	275.40	2,111.45
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
										3,660.35	549.05	4,209.40

*Siphwe*

Liquor Runners Durban

*LATE DELIVERY  
 SENT BACK!  
 031 267 1161*

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:  
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 Pick n Pay Retailers (Pty) Ltd  
 94107 / 1954  
 P.O. Box 23087  
 CLAREMONT  
 7735  
 VAT REG NO: 4090105588

Ship-to:  
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 SHOP 11 7 WESTVILLE RD PORTION 1 E  
 WESTVILLE



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 PO Box 528, Suider Paarl, 7646  
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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

<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> PPFWES PNP FAMILY KP25 WESTVILLE JUNCTION SHOP 11 7 WESTVILLE RD PORTION 1 B WESTVILLE	 <b>KWV</b> 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	<b>Customer Order Date:</b> 09.01.2025 <b>Customer Order Number:</b> 0041149310 <b>KWV Order Number:</b> 119105043 <b>Loading Status:</b>  <b>Gross Weight :</b> 50.210kg	<b>Document Type:</b> CREDIT NOTE <b>Document No.:</b> 0044106738 <b>Document Date:</b> 09.01.2025 <b>Delivery date:</b>  <b>Page:</b> 1 of 1
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

<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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 55149

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

DRIVER NAME JmoeGrt

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2724</u>	VEHICLE REG No: <u>B2 25 BV GP</u>		
CUSTOMER		DATE RECEIVED	<u>08-1-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KWU 3 YS 250</u>	1				
2) <u>Sour Montany apple</u>	1				
3) <u>CIAO Valcano 2L</u>	1				
4) <u>Bug Booster</u>		1			4/149310 Late delivery As per stores
5) <u>Bug BLUE</u>		2			
6) <u>Brandy &amp; COLA NRB</u>		1			
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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: _____

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 55148

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2224</u>	VEHICLE REG No: <u>B2 25 BU 91P</u>

CUSTOMER	DATE RECEIVED <u>08-1-2008</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KW Brandy & cda can	2				
2) Bonne Esperance Dwh	1				
3) Pearly Bay Smooth Red	1				
4) Pearly Bay Dry White	2				4 1149364 client refer
5) Laborie Rose	1				
6) Laborie classique Brut	1				
7) Panchos Caramel		2			(KW)
8) Panchos Coffee		3			
9) Brandy & cda NRB	2				
10) Sour Monkey Apple	3				
11) GAO Vaxano 2L	1				
12) GAO mango 2L	1				
13) Sour monkey Berry	2				
14) GAO Paradise Bis 2	1				
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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: _____

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 55147

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

DRIVER NAME E. M. M. M.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2724</u>	VEHICLE REG No: <u>B2 85 BU GP</u>		
CUSTOMER	DATE RECEIVED <u>08-1-2025</u>		

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Englefer Beer Alc 7 B/B	1		Flare		120626
2) Poylamer Murcher can	1				Returned by customer
3) Santos Bitters 4x20		1			
4)					
5) Kahlua 250		6			
6) Ameca Chocolate 250		2			1533709
7) Ameca Extra Aged 250		2	Permal		Duplicate as per customer
8) Malibu Coconut	1				
9) Glenlivet 12 V/S 250		6			
10) Wybor vodka 250		3			
11) Creative 4x20		6			
12)					
13) Mumm Grand Cordon		1			
14) Jansen STD 1000ml		6			
15) Glenlivet 15 V/S 250		1	Permal		1533209
16) Chivas XV 250		2			Client return
17) Glenlivet 12 V/S 250		6			
18) Absolute lime		3			
19) Martell VS		1			
20) Martell VSOP Red Box		1			
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
<b>TOTAL</b>					

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; _____

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 55146

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

DRIVER NAME Inocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2724</u>	VEHICLE REG No: <u>B2 25 BU GP</u>	

CUSTOMER .	DATE RECEIVED <u>08-1-2005</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Twist White Rum 750	1				
2) Twist Pineapple can	1				
3) Twist Pina Colada can	2				
4) Twist Pina Colada NRB	3				
5) Twist Pineapple NRB	1				Duplicate AS, per Customer
6) Twist Peach Paradise NRB	1				
7) Ruffelstontein 340ml	1				
8) Belgravia Tonic can	5				
9) Belgravia Dry lemon 400	2				
10) Belgravia Dry lemon can	10				Hale Wood 189298
11) Belgravia Dark cherry 30	1				
12) Wili Hay Neill Orange 30		1			
13) Red Sea Orange can	5				
14) Peaky Blast Whisky 30		2			
15) Original Ice Sperry 300ml	2				
16) Jim Sea Mosto 4x2L	2				
17) Original Ice Margarita 300ml	2				
18) Deakman Fingers can	3				
19) Twist Popied Punch NRB	1				
20)					
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>DM</u>	DRIVER: <u>(Signature)</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



**REQUEST FOR CREDIT - CR49449**      2025-01-09 01:25:23

LOAD SHEET Reference - LSID 2724, DATE Delivered - 2025-01-08

**Reg. No.**                      **Truck Description**      **Load Capacity**      **Driver Name**                      **Dispatcher**                      **Checker**

BZ258VGP                      UD 80                                      6

**Reason for Credit:**                      **Client Returned**

**Customer Name:** PNP WESTVILLE JUNCTION

**Brief Description of Credit:**

**Principal Customer Code:** PPFWES

**Doc. Date:** 2025-01-06    **Doc. Ref:** 41149310    **GRV:**                      **Credit Type:** Credit                      **Invoice Amt:** R 4209.41

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025947U	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	EA		W5	Client Returned		2
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	EA		W5	Client Returned		1
700026328	CIAO VODCANO 6X2000 BIB PROMO LOC	CS		W5	Client Returned		1
700026524	KWV 3YR BRANDY 12X750(S) NT LOC	CS		W5	Client Returned		1
700022660	KWV BRANDY AND COLA 4(6X275) LOC	CS		W5	Client Returned		1
700025429	SOUR MONKEY SOUR APPLE 6X750(S)2 LOC	CS		W5	Client Returned		1
<b>Total Number of Items to be credited on Document Ref: 41149310 (6 Product Type)</b>							<b>7</b>

119105043  
120104990

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

[date]