

Bill to:  
**PPSHEA**  
 Pick n Pay Retailers (Pty) Ltd  
 9216/1953 / 1954  
 P.O. Box 23087  
 CLAREMONT  
 7735  
 VAT REG NO: 4090105588

Ship-to:  
**PPMPIO**  
 PNP PIONEER PARK NEWCASTLE  
 2 JOHN PARKS ROAD  
 NEWCASTLE



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:  
 06.01.2025  
 Customer Order Number:  
 4747903024  
 KWV Order Number:  
 110982957  
 Loading Status:  
 Gross Weight : 29.594kg

Document Type:  
 TAX INVOICE  
 Document No: 0041150229  
 Document Date: 13.01.2025  
 Delivery date: 13.01.2025  
 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	
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	2.0	277.06	2.20		270.96	541.93	81.29	623.22	
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45	
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82	
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	611.82	1.00		605.70	605.70	90.86	696.56	
ITEMS NOT SUPPLIED:													
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1	Item rejected - No stock							
										2,482.65	372.40	2,855.05	

Liquor Runners Durban  
 DEBRIEFED  
 DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

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:  
PPMPIO  
PNP PIONEER PARK NEWCASTLE  
2 JOHN PARKS ROAD  
NEWCASTLE



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:  
15.01.2025  
Customer Order Number:  
0041150229  
KWV Order Number:  
119105116  
Loading Status:  
Gross Weight : 2.442kg

Document Type:  
CREDIT NOTE  
Document No: 0044106816  
Document Date: 15.01.2025  
Delivery date:  
Page: 1 of 1

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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
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	2.0	277.06	2.20		270.96	541.93	81.29	623.22
					2					541.93	81.29	623.22

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

From: Warshay Investments (Pty)Ltd  
KVV Spirits  
Main Street  
Paarl  
7646  
Tel: +27218073911  
Fax: 0218073000

To: Family Pioneer Park  
Pick n Pay Retailers (Pty) Ltd  
2 John Parks Rd  
Newcastle  
2940  
Tel: 034 318 1301  
Fax: 034 318 6205

Vendor Number: 1000007531

Site No: KF17

Goods Receipt Number: 5000304107  
Purchase Order Number: 4747903024  
Purchase Order Date: 06.01.2025  
Vendor Invoice Number: 0041150229  
Reference:

Company Reg No: 1973/004739/07  
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod. Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
900338	370971	KVV CAPE TAWNY 750ML	6	6002323005995	CS	1	696.56
900488	150054	WILD AFRICA CREAM 1L	6	6009600220478	CS	1	907.48
901364	905156	HOOCH HOWLER BLUEBERRY 750ML	6	6002323024293	CS	1	627.83
901365	899131	WILD AFRICA CAFE LATTE 750ML	12	6002323024453	CS	1	1,494.29

Total Qty Received 4

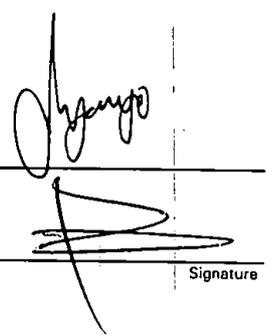
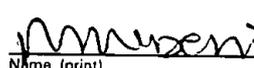
Total Excl. VAT	3,240.13
Total VAT	486.03
Total Value	3,726.16

Captured by:

BKHUMALO001 (Sbongile Bella Khumalo)

Name (print)

Signature

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 - CR50528**

2025-01-14 18:50:14

LOAD SHEET Reference - LSID 2788, DATE Delivered - 2025-01-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: No Stock in Warehouse

Customer Name: PNP LIQUOR FAMILY PIONEER

Brief Description of Credit:

Principal Customer Code: PPMPIO

Doc. Date: 2025-01-09 Doc. Ref: 41150229 GRV: 5000304107 Credit Type: Part Credit Invoice Amt: R 2855.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023087U	CRUX GIN BL WINTER TRUFF 6X750(S)LOC	EA		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: 41150229 (1 Product Type) 2

119105116

120105063

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

[date]