

<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> PPLVRY PNP FRANCHISE LIQUOR VRYHEID CNR PRESIDENT & UTRECHT STREET VRYHEID	 <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> 13.01.2025 <b>Customer Order Number:</b> 4748103498 <b>KWV Order Number:</b> 110984203 <b>Loading Status:</b>  <b>Gross Weight :</b> 73.636kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041150970 <b>Document Date:</b> 16.01.2025 <b>Delivery date:</b> 16.01.2025 <b>Page:</b> 1 of 1
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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	
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	
901365	700026457	Wild Africa Cream Caffe Latte (12x7)	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.91	1,494.27	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36	
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	6.40		412.16	824.32	123.65	947.97	
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13	
901081	700026383	Fruit Lagoon Pina Colada 6(750ml +	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98	
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07	
ITEMS NOT SUPPLIED:													
901315	700023973	KWV 5Yr Old Brandy 6(1x750ml + 2 Gl	CS	6 x 750	4	Item rejected - No stock							
										4,046.05	606.91	4,652.96	

*Handwritten:*  
MVAW  
HBB 282B  
A

*Handwritten signature:*  
KWV

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

<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: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 16.01.2025 11:25:49  
Store: BSD- Receiving PoD (Proof of Delivery)  
KF10 Family Vryheid  
POD Date/Time: 16.01.2025 11:25:49  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====  
Purchase Order: 4748103498  
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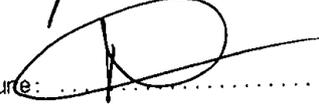
ASN Number:  
Invoice Number: 0041150970  
Vehicle Trip Number: 49535802  
Received By: HJORDAAN001 (Herman Jordaa)  
Vehicle Registration:  
Driver:  
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5000404973  
2025

=====GOODS RECEIVED=====

Article Description Barcode	Quantity X Mass Pack
BUG RED SHOOTER 20ML 6009705940844	2 X 15
BUG BLUE SHOOTER 20ML 6009705940851	4 X 15
FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML 6009705940612	2 X 6
HOOCH BLACKCURRANT 275ML 6002323020080	1 X 24
FRUIT LAGOON PINA COLADA MIX 750ML 6009705940605	1 X 6
HOOCH BLAST B/CURRANT CAN 440ML 6002323024859	1 X 24
SKU Tot:	156
Totals:	11

Driver's Name: *HAWO* ..... (print  
)

Driver's Signature:  .....

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Received By: Herman Jordaa.

<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> PPLVRY PNP FRANCHISE LIQUOR VRYHEID CNR PRESIDENT & UTRECHT STREET VRYHEID	 <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	Customer Order Date: 17.01.2025 Customer Order Number: 0041150970 KWV Order Number: 119105172 Loading Status: Gross Weight : 17.270kg	Document Type: CREDIT NOTE Document No: 0044106867 Document Date: 17.01.2025 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
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
					1					1,299.36	194.90	1,494.26

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# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 1006

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2838</u>	VEHICLE REG No:	<u>HBB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>17-01-2025</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SHOPRITE VRYHEID (Kwv)					
2) Bug Blue		9			SHORT DEL/CASE 1 PC D/C 41150919
3)					
4)					
5) <del>POP VRYHEID (Kwv)</del>					
6) WILD AFROCA CAPPE LATTE	1				No Stock 41150970
7)					
8)					
9) CHECKERS VRYHEID (Kwv)					
10) ANNABELLE Cwee Blanche	1				Cross Pick WITH N/ALC. 41150872
11)					
12)					
13)					
14) SHOPRITE VRYHEID (TIP PINTO)					
15) TIP PINTO REK CAN	1				No Stock TIPIN 267302
16)					
17)					
18) POP VRYHEID (TIP PINTO)					
19) TIP PINTO REK CAN	5				No Stock TIPIN 267303
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: 	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 - CR51350 2025-01-17 06:24:44**

LOAD SHEET Reference - LSID 2838, DATE Delivered - 2025-01-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: No Stock in Warehouse

Customer Name: PNP LIQUOR FAMILY VRYHEID

Brief Description of Credit:

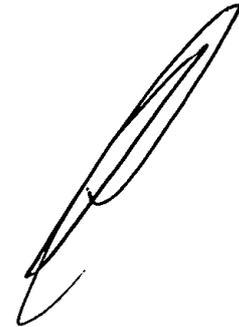
Principal Customer Code: PPLVRY

Doc. Date: 2025-01-14 Doc. Ref: 41150970 GRV: 5000404973 Credit Type: Part Credit Invoice Amt: R 4652.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026457	WILD AFR CAFFE LATTE 15% 12X750(S)2 LOC	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41150970 (1 Product Type) 1

119105172  
120105119



Authorized by: \_\_\_\_\_  
[date]