

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

Ship to:
 PPFUSH
 PICK & PAY FAMILY STANGER KP24
 SHOP 4 USHAKA MALL 8 RAYSOM RD
 DURBAN
LATE
DOUBLE

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:
 09.01.2025
 Customer Order Number:
 4748030206
 KWV Order Number:
 110983768
 Loading Status:
 Gross Weight : 16.530kg

Document Type:
 TAX INVOICE
 Document No: 0041151211
 Document Date: 17.01.2025
 Delivery date: 17.01.2025
 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
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.34	4,081.26
										3,548.92	532.34	4,081.26

Khanyisani
Fzw 625 FS

LIQUOR RUNNER DURBAN
 DECLINED
 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: PPFUSH PICK & PAY FAMILY STANGER KF24 SHOP 4 USHAKA MALL 8 HAYSOM RD DURBAN	 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: 09.01.2025 Customer Order Number: 4748030206 KWV Order Number: 110983768 Loading Status: Gross Weight : 16.530kg	Document Type: TAX INVOICE Document No: 0041151211 Document Date: 17.01.2025 Delivery date: 17.01.2025 Page: 1 of 1
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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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Bill to:
PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1953 / 1954
 P.O. Box 23087
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship-to:
PPFUSH
 PICK & PAY FAMILY STANGER KF24
 SHOP 4 USHAKA MALL 8 HAYSOM RD
 DURBAN



Customer Order Date:
 20.12.2024
 Customer Order Number:
 0041151211
 KWV Order Number:
 119105210
 Loading Status:
 Gross Weight : 16.530kg

Document Type:
 CREDIT NOTE
 Document No: 0044106907
 Document Date: 20.01.2025
 Delivery date:
 Page: 1 of 1

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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:
PNB
 Acc: 6300 328 6845
 Branch: 250655

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

N^o 1013

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

DRIVER NAME Fransiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>29 SF</u>	VEHICLE REG No: <u>R24 625 FS</u>		
CUSTOMER	DATE RECEIVED <u>17-01-2028</u>		

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * Tops Stanger					
2) Break Strawberry CA	2				27907/27909
3) Moku vs Deluxe	10	6			order for last week of January
4)					
5) * Liquor Barn					
6) Strongbow Red Berries CA	40				158657 not ordered
7)					
8)					
9) * Peck & Pigg Strangers					4115/211
10) K&V 10 15 12x750					over stock of 5 per store
11)					
12)					
13) * Manor Liquors					
14) Royal flush amber		12			274633
15) 12x750					Duplicated order
16) Honor vs Cognac 750		90			
17)					
18) * Chakas Krab					
19) Belgravia Dry Tonic CAN	2	6			upliftment
20) Belgravia Tonic CAN	1				leaking & empty cans
PALET CONTROL: GKN 13 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>DO</u>	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 - CR51591 2025-01-17 17:47:14

LOAD SHEET Reference - LSID 2854, DATE Delivered - 2025-01-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		K. MAKHOBA		

Reason for Credit: Client Returned

Customer Name: PNP LIQUOR FAMILY STANGER

Brief Description of Credit:

Principal Customer Code: PPFUSH

Doc. Date: 2025-01-15 Doc. Ref: 41151211 GRV: Credit Type: Credit Invoice Amt: R 4081.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026563	KWV 10YR BRANDY 12X750 N/T LOC	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41151211 (1 Product Type) 1

11910S210
12010S1S7

Authorized by: _____

[date]

1/1