

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

Ship to:  
PPFNEW  
PNP FN09 NEWCASTLE  
29 GEMSBOK AVENUE  
NEWCASTLE

**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:  
13.01.2025  
Customer Order Number:  
4748103950  
KWV Order Number:  
110984209  
Loading Status:  
Gross Weight : 158.587kg

Document Type:  
TAX INVOICE  
Document No: 0041151493  
Document Date: 20.01.2025  
Delivery date: 20.01.2025  
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
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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
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	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901228	700023087	Cruotland Gin BL Winter Truff 6x750	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
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
901446	700026530	Jackson Brown Spice Drum 6x750ml +	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	2.70		718.07	718.07	107.71	825.78
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	4.80		2,454.90	2,454.90	368.24	2,823.14
901484	700026330	CIAO Pino Colada 6x2Lt *Win a price	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
					21					11,106.40	1,665.96	12,772.36

*Liquor Runners Durban*  
Signature: *[Signature]*  
DEBRIEFED

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

Date Printed: 20.01.2025 14:13:26  
Store POD Receiving POD (Proof of Delivery)  
KFO8 Family Newcastle  
POD Date/Time: 20.01.2025 14:12:22  
Worshay Investments (Pty) Ltd 100000700

=====DELIVERY=====

Purchase Order: 4748103950

ASN Number:  
Invoice Number: 0041151493  
Vehicle Trip Number: 49572335  
Received By: WMYBURGH081 (Willie Myburgh)  
Vehicle Registration: JBF 139 FS  
Driver: Fana  
Terminal ID: KFO8BDW0050904

Goods Receipt Document / Year: 5000504630  
2025

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

Article Description  
Barcode Quantity X Mass Pack

HOOCH BLACKCURRANT 275ML  
6002323020080 1 X 24 ✓

HOOCH PASSION FRUIT 275ML  
6002323023180 1 X 24 ✓

BUG BLUE SHOOTER 20ML  
6009705940851 4 X 15 ✓

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML  
16009705940612 1 X 6 ✓

HOOCH HOWLER BLACKCURRANT 750ML  
6002323024255 1 X 6 ✓

BUG GREEN SHOOTER 20ML  
6009705940820 1 X 15 ✓

HOOCH STRAWBERRY 275ML  
6002323020202 1 X 24 ✓

WILD AFRICA CREAM 1L  
6009600220478 1 X 6 ✓

WILD AFRICAN CREAM 750ML  
16009600220024 2 X 12 ✓

BUG RED SHOOTER 20ML  
6009705940844 2 X 15 ✓

JACKSON BROWN SPICE DRUM 750ML  
6002323025696 1 X 6 ✓

HOOCH HOWLER BOOST 6 750ML  
6002323026624 1 X 6 ✓

SOUR MONKEY BUBBLEGUM 750ML  
16009705940865 1 X 6 ✓

PADDY ORIGINAL WHISKEY 750ML  
11210000100808 1 X 12 ✓

CIAO PINA COLADA 2L  
6002323026471 1 X 6 ✓

SKU Tot: 255  
Totals: 20

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

Driver's Signature: .....

Received By: Willie Myburgh

Signature: .....

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

Ship to:  
 PPFNEW  
 PNP FN09 NEWCASTLE  
 29 GEMSBOK AVENUE  
 NEWCASTLE



**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:  
 22.01.2025  
 Customer Order Number:  
 0041151493  
 KWV Order Number:  
 119105247  
 Loading Status:  
 Gross Weight : 1.221kg

Document Type:  
 CREDIT NOTE  
 Document No: 0044106946  
 Document Date: 22.01.2025  
 Delivery date:  
 Page: 1 of 1

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Delivered by  
 Liquor Runner Durban  
 CLAIRWOOD LOGISTICS PARK  
 UNIT 3A  
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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



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR51913 2025-01-21 18:15:23**

LOAD SHEET Reference - LSID 2869, DATE Delivered - 2025-01-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		

**Reason for Credit:** No Stock in Warehouse

**Customer Name:** PNP HUTTEN HEIGHTS

**Brief Description of Credit:**

**Principal Customer Code:** PPFNEW

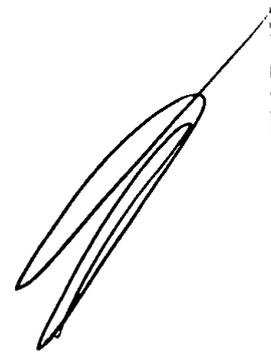
**Doc. Date:** 2025-01-16 **Doc. Ref:** 41151493 **GRV:** 5000504630 **Credit Type:** Part Credit **Invoice Amt:** R 12772.4

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		1

Total Number of Items to be credited on Document Ref: 41151493 (1 Product Type)

119105247

120105195



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

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 1031

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

DRIVER NAME FANA

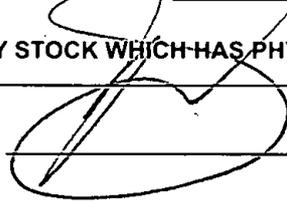
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2869</u>	VEHICLE REG No:	<u>JBK139FS</u>

CUSTOMER		DATE RECEIVED	<u>21-01-2025</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <del>PnP Newcastle (KwV)</del>					
2) <del>NEWLAND WHURF</del>	1				No Stock 41151493
3)					
4)					
5) SHOPRITE Newcastle (KwV)					
6) Hoach Blast APPLE	2				EXPIRED 41151460
7)					
8)					
9) SHOPRITE OSIZWENI (KwV)					
10) Big slay	2	2			Cross Pick 41151454
11)					
12)					
13) PnP Newcastle Gembok (TIP into)					
14) P. Bot into cans	1				No Stock TIP IN 267451
15)					
16)					
17) SHOPRITE Newcastle (TIP into)					
18) TIP into cans	1				No Stock TIP IN 267334
19)					
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; _____