

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLSHE PICK 'N PAY SHELLY BEACH - KC10 PPSHEA CNR OF BEACH & SMUTS ROAD SANLAM C SHELLY BEACH 4265	 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: 4748120584 KWV Order Number: 110984301 Loading Status: Gross Weight : 157.186kg	Document Type: TAX INVOICE Document No: 0041151795 Document Date: 21-01-2025 Delivery date: 21-01-2025 Page 1 of 1
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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
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
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
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	6.40		412.16	824.32	123.65	947.97
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.81	4,222.91
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
										11,418.06	1,712.71	13,130.77

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
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55332

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

DRIVER NAME Mkosi Nathi

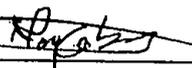
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2892</u>	VEHICLE REG No: <u>21/01/2025</u>		

CUSTOMER		DATE RECEIVED	<u>21/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bug Booster		2			
2) Bug stag		3			
3) Bug Blue		4			
4) Bug Red		3			
5) Kwv Classic SAV Blac ^{2L}	2				
6) Sour Monkey Bubk + 6 ^{shot} glass	1				
7) CIAO PIMA COLADA	2				
8) Fire Ball	1				
9) Royal Flush Amber		6			
10) Royal Flush Gin		6			
11) Sky Raspberry 750ml		6			
12) Sky Cherry 750ml		6			
13) Sky passion 750ml		6			
14) Sky Vodka 750ml		6			
15) Bulldoggy Gin 750ml		3			
16) Victoria Dry Gin		2			
17) Victoria PINK Gin		2			
18) Victoria Amber		2			
19) Victoria orange Blossom		2			
20) CIAO Cosmo	1				
PALET CONTROL: GKN BLUE 6 #1					
<u>SIST 47</u> OTHER	1				
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u></u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55331

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

DRIVER NAME Mkosimathi

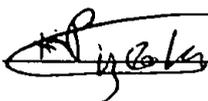
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2872</u>	VEHICLE REG No:	<u>FZW625FS</u>

CUSTOMER		DATE RECEIVED	<u>21/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Red Square Energising	2				
2) Red Square Blue Ice	1				
3) Red Square Electric Blue	2				
4) Skinny Diva Passion	2				
5) Red 440mL Energising	1				
6) BUFFET Fontaine d'Inde	1		1		CASE Dry quality
7) KWV 3 Years 750mL	2				
8) Sour Apple	1				
9) KWV VS	1				
10) Laborie melort / CAB / SAV	1				
11) Wild Africa Cream		6			
12) Pearly Bay Dry White	1				Holend 1902443
13) KWV CHARDONNAY	2				KWV 1151685
14) KWV HOOCH Black Currant ^{CANS}	2				
15) Fruit Lagoon STRAW 750mL	2				
16) Sky Blood Orange		6			
17) Sky Pineapple		6			
18) Sky Peach		6			
19) Sky Citrus		6			
20) Cruxland C1M		1			
PALET CONTROL: GKN BLUE 6 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u></u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR52199

2025-01-22 10:37:31

LOAD SHEET Reference - LSID 2892, DATE Delivered - 2025-01-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
BZ25BVGP	UD 80	6			

Reason for Credit: Client Returned

Customer Name: PNP LIQUOR SHELLEY BEACH

Brief Description of Credit:

Principal Customer Code: PPLSHE

Doc. Date: 2025-01-17 Doc. Ref: 41151795 GRV: Credit Type: Credit Invoice Amt: R 13130.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025944U	BUG BLUE SHOOTER 10(15X20ML)2 LOC	EA		W5	Client Returned		2
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	EA		W5	Client Returned		2
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	EA		W5	Client Returned		2
700025956U	BUG STAG 10(15X20ML)(S)2 LOC	EA		W5	Client Returned		3
700020876	CIAO COSMO 6X2000 BIB LOC	CS		W5	Client Returned		1
700026330	CIAO PINA COLADA 6X2000 BIB PROMO LOC	CS		W5	Client Returned		2
700024044U	CRUX GIN KALAH 6(750+50 BL W TRUF)5 LOC	EA		W5	Client Returned		1
700025789	FRUIT LAGOON STRAWBERRY 6X750(S)3 NP LOC	CS		W5	Client Returned		2
700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC	CS		W5	Client Returned		2
700025170	HOOCH BLAST STRAWB 4(6X275) LOC	CS		W5	Client Returned		1
700026524	KWV 3YR BRANDY 12X750(S) NT LOC	CS		W5	Client Returned		2
700026442	KWV VS BRANDY 6X750(2) LOC	CS		W5	Client Returned		1
700025827	SOUR MONKEY BUBBLEGUM (750+65HOTGLAS)LO	CS		W5	Client Returned		1
700025429	SOUR MONKEY SOUR APPLE 6X750(S)2 LOC	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41151795 (14 Product Type)

23

11910S264

12010S212

Authorized by: _____

[date]

