

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

Ship to:
 PPSKIN
 PNP N11 KINGSBURGH
 CNR OCEAN VIEW RD/
 NATAL

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:
 16.01.2025
 Customer Order Number:
 4748271622
 KWV Order Number:
 110985334
 Loading Status:
 Gross Weight : 7.300kg

Document Type:
 TAX INVOICE
 Document No: 0041151797
 Document Date: 21.01.2025
 Delivery date: 21.01.2025
 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
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
ITEMS NOT SUPPLIED:												
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock						
<i>Already received</i>												
<i>Noluniso UH 60 To GD</i>												
										333.97	50.10	384.07

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:

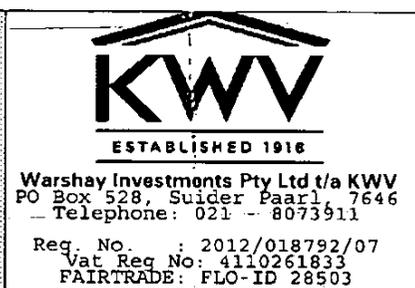
Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

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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 P. O. Box 20087
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 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 22.01.2025
 Customer Order Number:
 0041151797
 KWV Order Number:
 119105251
 Loading Status:
 Gross Weight : 7.300kg

Document Type:
 CREDIT NOTE
 Document No: 0044106948
 Document Date: 22-01-2025
 Delivery date:
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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 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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1030

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2890</u>	VEHICLE REG No: <u>JH 60 TC GP</u>	
CUSTOMER		DATE RECEIVED <u>21-9-2025</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Victory (Halewood)					
2) Citrus Watermelon					
3)			1		Leaking
4)					Quality Issue
5)					HOA 902439
6) PnP Kingsburgh (KwV)					
7) KAB Chen Blanc	1				
8)					Duplicate
9)					41151797
10) PnP Kingsburgh (KwV)					
11) F/KAB Strawberry	1				
12) Hoch Blast Blanc	2				Not on System
13) Sour Monkey Berry	1				4151798
14)					
15) Hecker's Secundone (TIPo Pinto)					
16) PIPo Pinto Cans	1				No Stock
17)					TIPIN 267402
18) PIPo CATERIA (TIPo Pinto)					
19) PIPo Pinto Cans	1				No Stock
20)					TIPIN 207452
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature] 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 - CR52201 2025-01-21 16:43:47

LOAD SHEET Reference - LSID 2890, DATE Delivered - 2025-01-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JH60TCGP	FTR 850 AMT F/C C/C 8				

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP LIQUOR KINGSBURGH

Brief Description of Credit:

Principal Customer Code: PPSKIN

Doc. Date: 2025-01-17 Doc. Ref: 41151797 GRV: RIF Credit Type: Credit Invoice Amt: R 384.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025600	LAB CHBL 6X750(S) 2024 SLOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41151797 (1 Product Type) 1

119105251
120105199

Authorized by: _____
[date]