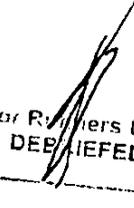


<b>Bill to:</b> PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23067 CLAREMONT 7735 VAT REG NO: 409010588	<b>Ship to:</b> PPSKIN PNP N11 RINGSBURGH CNR OCEAN VIEW RD/ NATAL	 <b>ESTABLISHED 1918</b> Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: -021- 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	<b>Customer Order Date:</b> 08.01.2025 <b>Customer Order Number:</b> 4747970730 <b>KWV Order Number:</b> 110983337 <b>Loading Status:</b>  <b>Gross Weight :</b> 41.011kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041151798 <b>Document Date:</b> 21.01.2025 <b>Delivery date:</b> 21.01.2025 <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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
										1,421.87	213.28	1,635.15

*Invoice got a problem.*

Liquor Runners Durban  
Signed:   
DEB/IEFED

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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Bill to:  
PPSHEA  
Pick n Pay Retailers (Pty) Ltd  
9416/1953 / 1954  
P.O. Box 23037  
CLAREMONT  
7735  
VAT REG NO: 4090105588

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

  
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:  
08.01.2025  
Customer Order Number:  
4747970730  
KWV Order Number:  
110983337  
Loading Status:  
Gross Weight : 41.011kg

Document Type:  
TAX INVOICE  
Document No: 0041151798  
Document Date: 21.01.2025  
Delivery date: 21.01.2025  
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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
					4					1,421.87	213.28	1,635.15

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:

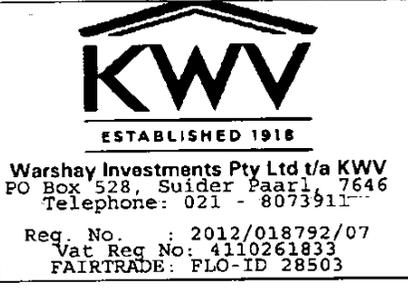
Depot Signature  
For Receipt from Customer  
Name:  
Signature:  
Date:

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:  
PPSKIN  
PNP M11 KINGSBURGH  
CNR OCEAN VIEW RD/  
NATAL



Customer Order Date:  
22.01.2025  
Customer Order Number:  
0041151798  
KWV Order Number:  
119105250  
Loading Status:  
Gross Weight : 41.011kg

Document Type:  
CREDIT NOTE  
Document No: 0044106947  
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](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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
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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

# 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>	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Victory (HACEWOOD)					
2) C/TWIST Watermelon					
3)			1		Leaking
4)					Quality Issue
5)					H00902439
6) PnP Kingsburgh (KNSV)					
7) KAB Chen Blanc	1				
8)					Duplicate
9)					41151797
10) PnP Kingsburgh (KNSV)					
11) F/LABOON STRAWBERRY	1				
12) HACH BLAST BLUENAD	2				NOT on System
13) Sani Monkey Berry	1				4151798
14)					
15) Hecker Secadone (TIPo Pinto)					
16) PIPo Pinto Cans	1				
17)					No Stock
18) PIPo Pinto Cans					TIPIN 267402
19) GALERIA (PIPo Pinto)					
20) PIPo Pinto Cans	1				
PALET CONTROL: GKN BLUE #1					No Stock
OTHER					TIPIN 267452
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_ PAGE: \_\_\_\_\_



**REQUEST FOR CREDIT - CR52202 2025-01-21 16:44:25**

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:**

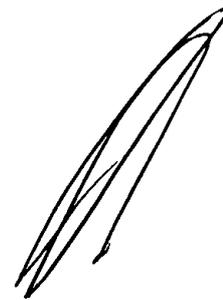
**Principal Customer Code: PPSKIN**

**Doc. Date: 2025-01-17 Doc. Ref: 41151798 GRV: RIF Credit Type: Credit Invoice Amt: R 1635.15**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025789	FRUIT LAGOON STRAWBERRY 6X750(S)3 NP LOC	CS		W2	Not Ordered / Dupl		1
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	CS		W2	Not Ordered / Dupl		2
700025430	SOUR MONKEY SOUR BERRY 6X750(S)3 LOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41151798 (3 Product Type) 4

119105250  
120105198



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