

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

Ship-to:
PPLHYP
 PNP LIQUORS HYPER BY THE SEA
 UITSIG ROAD
 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:
 21.01.2025
 Customer Order Number:
 4748459755
 KWV Order Number:
 110986373
 Loading Status:
 Gross Weight : 69.721kg

Document Type:
 TAX INVOICE
 Document No: 0041152647
 Document Date: 24.01.2025
 Delivery date: 24.01.2025
 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	
901228	700026514	Cruxland Gin BL Winter Truff 6x750+	Bot	6 x 750	3.0	277.06	2.20		270.96	812.89	121.93	934.82	
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.8	440.34	6.40		412.16	824.32	123.65	947.97	
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.60		427.45	427.45	64.12	491.57	
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54	
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	CS	6 x 750	2.0	440.34	6.40		412.16	824.32	123.65	947.97	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.54	1,008.53	
ITEMS NOT SUPPLIED:													
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	pc	6 x 750	1	Item rejected - No stock							
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	pc	6 x 750	2	Item rejected - No stock							
901081	700026383	Fruit Lagoon Pina Colada 6(750ml +	pc	6 x 750	2	Item rejected - No stock							
				26						5,519.95	827.99	6,347.94	

*FAPA
 JBK139FS*

LIQUOR RUNNER DURBAN
 DEBRIEFED
 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
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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: PPLHYP PNP LIQUORS HYPER BY THE SEA UITSIG ROAD DURBAN	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 27.01.2025 Customer Order Number: 0041152647 KWV Order Number: 119105320 Loading Status: Gross Weight : 3.663kg	Document Type: CREDIT NOTE Document No: 0044107017 Document Date: 27.01.2025 Delivery date: Page: 1 of 1
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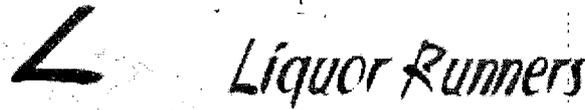
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Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR53109

2025-01-24 17:30:18

LOAD SHEET Reference - LSID 2949, DATE Delivered - 2025-01-24

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 HYPER DURBAN NORTH

Brief Description of Credit:

Principal Customer Code: PPLHYP

Doc. Date: 2025-01-22 **Doc. Ref:** 41152647 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 6347.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026514U	CRUX GIN BL WINTER TRUFF 6X750(S) NT LOC	EA		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: 41152647 (1 Product Type) 3

TBB

119105320
120105268

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

N^o 1068

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

DRIVER NAME

FANA

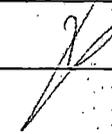
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2949	VEHICLE REG.No: JBK 139 FS

CUSTOMER: Palmer Ben North	DATE RECEIVED: 24/01/25
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Lux Lind Water 750ml	1	3			No Stock
2)					WAS FOUND
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____