

Bill to:  
**PPSHEA**  
 Pick n Pay Retailers (Pty) Ltd  
 9416/1953 - 1954  
 P.O. Box 23087  
 CLAREMONT  
 7735  
 VAT REG NO: 4090105580

Ship-to:  
**PPSLAL**  
 PNP CORPORATE LA LUCIA KC05  
 Shop 58 90 William Campbell drive  
 LA LUCIA



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:  
 4748298046  
 KWV Order Number:  
 110985527  
 Loading Status:  
 Gross Weight : 10.140kg

Document Type:  
 TAX INVOICE  
 Document No: 0041152656  
 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](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 exco VAT	VAT	Total inc VAT
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98	1.80		396.71	396.71	59.51	456.22
<p><i>Liquor Runner Durban</i></p> <p><i>DATE: [Signature]</i></p> <p><i>TIME: [Signature]</i></p> <p><i>9416</i></p> <p><i>OLD ORDER</i></p> <p><i>Send Back</i></p>												
										396.71	59.51	456.22

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

<b>Bill to:</b> PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953/ 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	<b>Ship-to:</b> PPSLAL PNP CORPORATE LA LUCIA KC05 Shop 58 90 William Campbell drive LA LUCIA	 <b>KWV</b> 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	<b>Customer Order Date:</b> 16.01.2025 <b>Customer Order Number:</b> 4748298046 <b>KWV Order Number:</b> 110985527 <b>Loading Status:</b>  <b>Gross Weight :</b> 10.140kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041152656 <b>Document Date:</b> 24.01.2025 <b>Delivery date:</b> 24.01.2025 <b>Page:</b> 1 of 1
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<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: FNB Acc: 6300 328 6845 Branch: 250655
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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 - CR53118**

**2025-01-24 17:33:14**

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:** Not Ordered / Duplicated

**Customer Name:** PNP LA LUCIA

**Brief Description of Credit:**

**Principal Customer Code:** PPSLAL

**Doc. Date:** 2025-01-22 **Doc. Ref:** 41152656 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 456.22

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025953	KWV SPARK CUVEE BRUT(6) 6X750 SLOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41152656 (1 Product Type) 1

119105327  
120105275

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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1069

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

DRIVER NAME F. H. H.

HIRE TRANSPORTATION CO: (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2949</u>	VEHICLE REG No: <u>JBK 139ES</u>

CUSTOMER <u>Val La Lucia</u>	DATE RECEIVED <u>24/01/25</u>
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**UPLIFTNOTE**

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>KWV Spark Cuvée Ben</u>	<u>1</u>				<u>not ordered</u>
2)						
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____