

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

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



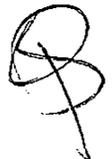
**KWV**  
 ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suider Paarl, 7646  
 Telephone: 021 - 8073911  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

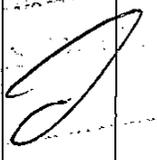
Customer Order Date:  
 15.01.2025  
 Customer Order Number:  
 4748248713  
 KWV Order Number:  
 110985278  
 Loading Status:  
 Gross Weight : 43.600kg

Document Type:  
 TAX INVOICE  
 Document No: 0041152657  
 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 exc VAT	VAT	Total inc VAT	
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83	
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64	
901477	700026501	KWV Classic Cape Blend 6x750 2023 +	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.22	875.65	
ITEMS NOT SUPPLIED:													
900243	700026968	KWV Roodeberg 6x750ml 2025	CS	6 x 750	1	Item rejected - No stock							
										2,233.15	334.97	2,568.12	

*OLD ORDER*  
*SEND BACK*  


Liquor Runner  
 DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_  


*9416*

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> <b>PPSHEA</b> Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	<b>Ship-to:</b> <b>PPSLAL</b> ENP CORPORATE LA LUCIA KC05 Shop 58 90 William Campbell drive LA LUCIA	 <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> 15.01.2025 <b>Customer Order Number:</b> 4748248713 <b>KWV Order Number:</b> 110985278 <b>Loading Status:</b>  <b>Gross Weight :</b> 43.600kg	<b>Document Type:</b> TAX INVOICE  <b>Document No.:</b> 0041152657 <b>Document Date:</b> 24.01.2025 <b>Delivery date:</b> 24.01.2025  <b>Page:</b> 1 of 1
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901477	700026501	KWV Classic Cape Blend 6x750 2023 +	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.22	875.65	
ITEMS NOT SUPPLIED:													
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					6					2,233.15	334.97	2,568.12	

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: <u>FNB</u> 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:**  
 PPSLAL  
 PNP CORPORATE LA LUCIA KC05  
 Shop 58 90 William Campbell drive  
 LA LUCIA



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 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:**  
 27.01.2025  
**Customer Order Number:**  
 0041152657  
**KWV Order Number:**  
 119105328  
**Loading Status:**  
 Gross Weight : 43.600kg

**Document Type:**  
 CREDIT NOTE  
**Document No:** 0044107025  
**Document Date:** 27.01.2025  
**Delivery date:**  
 Page: 1 of 1

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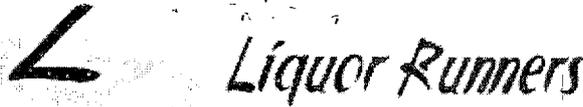
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 Liquor Runner Durban  
 CLAIRWOOD LOGISTICS PARK  
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 CLAIRWOOD

**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



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR53119**

**2025-01-24 17:35:19**

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:** 41152657 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2568.11

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026501	KWV CLAS CAPE BLEND 6X750 2023 NT LOC	CS		W2	Not Ordered / Dupl		2
700026502	KWV CLAS CHBL 6X750(S) 2024 NT LOC	CS		W2	Not Ordered / Dupl		2
700025631	KWV CLAS MERL 6X750 2024 LOC	CS		W2	Not Ordered / Dupl		2

**Total Number of Items to be credited on Document Ref: 41152657 (3 Product Type)** **6**

119105328  
120105276

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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1070

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

DRIVER NAME F. P. M.

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

CUSTOMER <u>Pal de Lucia</u>	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) KVV Cate Blend 750ml	2				<u>Not ordered</u>
2) KVV CLASCHBL 750ml	2				
3) KVV Merlot 750ml	2				
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: _____