

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

Ship to:  
**PPGSAN**  
 PICK N PAY SAN MARCO PIAZZA KC22  
 SHOP 5 CNR FRANCIS & HARRISMITH RO  
 LADYSMITH  
 3370

**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:  
 20.01.2025  
 Customer Order Number:  
 4748401383  
 KWV Order Number:  
 110986032  
 Loading Status:  
 Gross Weight : 127.072kg

Document Type:  
 TAX INVOICE  
 Document No: 0041152855  
 Document Date: 27.01.2025  
 Delivery date: 27.01.2025  
 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			
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90			
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18			
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01			
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77			
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07			
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	4.80		2,454.90	2,454.90	368.24	2,823.14			
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46			
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.32	4,081.24			
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53			
ITEMS NOT SUPPLIED:															
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	1	Item rejected - No stock									
901081	700026383	Fruit Lagoon Pina Colada 6(750ml +	CS	6 x 750	1	Item rejected - No stock									
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock									
901512	700026646	Red Heart Rum Original.12x750ml	CS	12 x 750	3	Item rejected - No stock									
										20			13,466.35	2,019.95	15,486.30

*HOB282B  
 Regus*

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

Printed: 27.01.2025 14:04:06  
DSD Receiving POD (Proof of Delivery)  
2 Ladysmith  
Date/Time: 27.01.2025 13:59:45  
Ashay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743401383  
=====

Invoice Number: 0041152855  
Vehicle Trip Number: 49643222  
Received By: SKHUMA\_0076 (Stella Khumalo)  
Vehicle Registration: HBB282FS  
Driver: NYAWO  
Terminal ID: KC22BDW0069596

Loss Receipt Document / Year: 5000699948  
2025

=====GOODS RECEIVED=====

Barcode	Description	Quantity	X	Mass Pack
003705940851	BIG BLUE SHOOTER 20ML	10	X	15
003705940837	BIG BOOSTER SHOOTER 20ML	1	X	15
00023230120C9	FIAC PARADISE BLISS 2L	1	X	6
0002323021919	RAW BRANDY & COLA 275ML	1	X	24
002323024859	ROCK BLAST B/CURRANT CAN 440ML	1	X	24
11210000100808	ROCK ORIGINAL WHISKEY 750ML	1	X	12
00023230024C6	RAW 3YO BRANDY 750ML	1	X	12
0002323803874	RAW 10YO BRANDY 750ML	1	X	12
15039600220C24	WILD AFRICAN CREAM 750ML	2	X	12

TAX Tot: 279  
Totals: 19

Driver's Name: *NYAWO* (print)

Driver's Signature: *[Signature]*

Received By: Stella Khumalo

Signature: *[Signature]*

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 PPSHEA  
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 9416/1953 / 1954  
 P.O. Box 23087  
 CLAREMONT  
 7735  
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Ship-to:  
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 SHOP 5 CNR FRANCIS & HARRISMITH RO  
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 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

Customer Order Date:  
 28.01.2025  
 Customer Order Number:  
 0041152855  
 KWV Order Number:  
 119105344  
 Loading Status:  
 Gross Weight : 1.031kg

Document Type:  
 CREDIT NOTE  
 Document No: 0044107040  
 Document Date: 28.01.2025  
 Delivery date:  
 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
					1					146.16	21.92	168.08

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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

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR53426**

**2025-01-28 08:05:09**

LOAD SHEET Reference - LSID 2963, DATE Delivered - 2025-01-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

**Reason for Credit:** Short / Cross Picking

**Customer Name:** PNP LIQUOR LADYSMITH

**Brief Description of Credit:**

**Principal Customer Code:** PPGSAN

**Doc. Date:** 2025-01-23 **Doc. Ref:** 41152855 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 15486.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	EA		W6	Short / Cross Pickin		1

**Total Number of Items to be credited on Document Ref:** 41152855 (1 Product Type) 1

119105346

120105292

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 1096

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

DRIVER NAME N/uno

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2963</u>	VEHICLE REG No:	<u>HB282FS</u>

CUSTOMER	<u>Mr Lia Loy</u>	DATE RECEIVED	<u>28/1/25</u>
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Blue Booster Stater</u>		<u>1</u>			<u>Short Delivered</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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____