

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

Ship to:  
**PPLLEMP**  
 PICK N PAY LIQUOR EMPANGENI N9  
 MAXWELL STREET  
 EMPANGENI



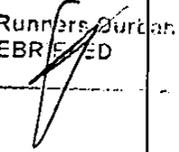
**KWV**  
 ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suider Paarl 7646  
 Telephone: 021 - 8073911  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

Customer Order Date:  
 20.01.2025  
 Customer Order Number:  
 4748388574  
 KWV Order Number:  
 110985977  
 Loading Status:  
 Gross Weight : 185.072kg

Document Type:  
 TAX INVOICE  
 Document No.: 0041152857  
 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
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
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
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
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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.36	1,520.65
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
90144	700025827	Sour Monkey Buble gum (750 + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901081	700026383	Fruit Lagoon Pina Colada 6(750ml +	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
ITEMS NOT SUPPLIED:												
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	2	Item rejected - No stock						
										8,039.01	1,205.85	9,244.86

Liquor Runners Durban  
 DEBRIEFED  
 Signed: 

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

Date Printed: 27.01.2025 12:00:59  
Store DSD Receiving POD (Proof of Delivery):  
KC09 PnP QualiSave Empangeni  
POD Date/Time: 27.01.2025 11:56:49  
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4748388574  
=====

ASN Number:  
Invoice Number: 0041152857  
Vehicle Trip Number: 49638655  
Received By: SMTHETHWA581 (Sipho Mthethwa)  
Vehicle Registration: FTR 009 FS  
Driver: NKOSI  
Terminal ID: KC09BDW0295836

Goods Receipt Document / Year: 5000692843  
2025  
=====GOODS RECEIVED=====

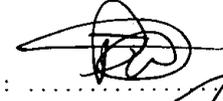
Article Description  
Barcode                      Quantity X Mass Pack

IMAGIN CLASSIC GIN 750ML 6002323022251	1 X 6
BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
BUG RED SHOOTER 20ML 6009705940844	3 X 15
KWV BRANDY & COLA CAN 440ML 6002323026150	1 X 24
KWV BRANDY & COLA 275ML 6002323021919	1 X 24
BUG BLUE SHOOTER 20ML 6009705940851	5 X 15
WILD AFRICA CREAM 1L 6009600220478	1 X 6
HOOCH STRAWBERRY 275ML 6002323020202	5 X 24
CIAO GIN & MANGO 2L 6002323024309	1 X 6
HOOCH BLAST APPLE CAN 440ML 6002323024828	1 X 24
HOOCH BLAST B/CURRANT CAN 440ML 6002323024859	1 X 24

SOUR MONKEY BUBBLEGUM 750ML 16009705940865	1 X 6
HOOCH PASSION FRUIT 275ML 6002323023180	1 X 24
FRUIT LAGOON MOJITO MIX 750ML 16009705940599	1 X 6
FRUIT LAGOON PINA COLADA MIX 750ML 16009705940605	1 X 6

SKU Tot: 411  
Totals: 25  
=====

Driver's Name: JAMA (print)

Driver's Signature: 

Received By: Sipho Mthethwa 

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 Pick n Pay Retailers (Pty) Ltd  
 9416/1953 / 1954  
 P.O. Box 23087  
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Ship-to:  
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 FAIRTRADE: FLO-ID 28503

Customer Order Date:  
 28.01.2025  
 Customer Order Number:  
 0041152857  
 KWV Order Number:  
 119105343  
 Loading Status:  
 Gross Weight : 1.031kg

Document Type:  
 CREDIT NOTE  
 Document No: 0044107041  
 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

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



**REQUEST FOR CREDIT - CR53427**

**2025-01-28 09:32:38**

LOAD SHEET Reference - LSID 2964, DATE Delivered - 2025-01-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		

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

**Customer Name:** PNP LIQUOR EMPANGENI

**Brief Description of Credit:**

**Principal Customer Code:** PPLEMP

**Doc. Date:** 2025-01-23 **Doc. Ref:** 41152857 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 9244.84

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:** 41152857 (1 Product Type) 1

119105343  
120105291

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

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1103

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

DRIVER NAME V. ZUMA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2964</u>	VEHICLE REG No:	<u>FT1009PS</u>

CUSTOMER	<u>Int Liquor</u>	DATE RECEIVED	<u>28/01/25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Blue Booster Sinter</u>		<u>1</u>			<u>SHORT CASE</u>
2)					<u>DR: car found</u>
3)					<u>LUTE</u>
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; _____