

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

Ship to:
PPSRIC
 PNP N18 RICHARDS BAY
 BOARD WALK CENTRE
 RICHARDS BAY

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:
 17.01.2025
 Customer Order Number:
 4748317151

KWV Order Number:
 110985574
Loading Status:

Gross Weight : 77.381kg

Document Type:
 TAX INVOICE

Document No: 0041152863
 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

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	13.0	155.00	5.70		146.16	1,900.14	285.02	2,185.16	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.49	3,361.79	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	18.0	155.00	5.70		146.16	2,630.97	394.65	3,025.62	
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	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90	
ITEMS NOT SUPPLIED:													
901081	700026383	Fruit Lagoon Pina Colada 6(750ml +	pc	6 x 750	1	Item rejected - No stock							
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	pc	6 x 750	1	Item rejected - No stock							
					62					10,752.11	1,612.82	12,364.93	

Not ordered
 over stock

Liquor Runner Durban
 DEBRIEFED
 DATE: _____
 TIME: *DM*

Philani
BZ 25 BU-GP

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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 Branch: 250655

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Customer Order Date:
 28.01.2025
Customer Order Number:
 0041152863
KWV Order Number:
 119105338
Loading Status:
 Gross Weight : 77.381kg

Document Type:
 CREDIT NOTE
Document No: 0044107033
Document Date: 28.01.2025
Delivery date:
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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 - CR53432 2025-01-27 19:05:43

LOAD SHEET Reference - LSID 2972, DATE Delivered - 2025-01-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
BZ25BVGP	UD 80	6			

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP LIQUOR RICHARDSBAY

Brief Description of Credit:

Principal Customer Code: PPSRIC

Doc. Date: 2025-01-23 Doc. Ref: 41152863 GRV: Credit Type: Credit Invoice Amt: R 12364.9

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
700025944U	BUG BLUE SHOOTER 10(15X20ML)2 LOC	EA		W2	Not Ordered / Dupl		20
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	EA		W2	Not Ordered / Dupl		13
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	EA		W2	Not Ordered / Dupl		18
700025956U	BUG STAG 10(15X20ML)(S)2 LOC	EA		W2	Not Ordered / Dupl		10
700026524	KWV 3YR BRANDY 12X750(S) NT LOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41152863 (5 Product Type) 62

119105338

120105286

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1089

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

DRIVER NAME P. H. J. Jans

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2972</u>	VEHICLE REG No: <u>BZ 25 BU 9P</u>		
CUSTOMER		DATE RECEIVED	<u>27-01-2025</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	X-PAP Richards Bay					
2)						
3)	Bud Star	1				41152863
4)	Bud Blue	2				over stock
5)	Bud Red	1	2 pks		(KWD)	AS per store
6)	Bud Booster	1	3 pks			
7)	KWD 3 YEARS old Brandy	1				
8)	12x 750 ml					
9)						
10)	Heach Apple can	2				last week stock
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: <u>DM</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____