

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLCOR PNP LIQUOR STORE CORNUBIA- KC37 CORNUBIA SHOPNG CNTRE MAID RD 94 MOUNT EDGECOMBE	 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: 23.01.2025 Customer Order Number: 4748542016 KWV Order Number: 110986779 Loading Status: Gross Weight : 20.250kg	Document Type: TAX INVOICE Document No: 0041153828 Document Date: 31.01.2025 Delivery date: 31.01.2025 Page: 1 of 1
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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
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.00		389.89	389.89	58.48	448.37
ITEMS NOT SUPPLIED:												
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock						
										770.60	115.59	886.19

LATE DELIVERY

Liquor Runners Durban DEBRIEFED

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
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Bill to:
PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416 / 3 / 1954
 P.O. Box 23087
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship-to:
PPLCOR
 PNP LIQUOR STORE CORNUBIA- KC37
 CORNUBIA SHOPNG CNTRM MAID RD 94
 MOUNT EDGECOMBE



Customer Order Date:
 23.01.2025
 Customer Order Number:
 4748542016
 KWV Order Number:
 110986779
 Loading Status:
 Gross Weight : 20.250kg

Document Type:
 TAX INVOICE
 Document No: 0041153828
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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

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

Ship to:
PPLCOR
 PNP LIQUOR STORE CORNUBIA- KC37
 CORNUBIA SHOPNG CNTR MAID RD 94
 MOUNT EDGECOMBE



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:
 03.02.2025
 Customer Order Number:
 0041153828
 KWV Order Number:
 119105408
 Loading Status:
 Gross Weight : 20.250kg

Document Type:
 CREDIT NOTE
 Document No: 0044107104
 Document Date: 03.02.2025
 Delivery date:
 Page 1 of 1

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 CLAIRWOOD LOGISTICS PARK
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Received in good order
 on behalf of Customer
 Name:
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 End of month, plus three days
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Bank Details: Cheque Acc
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 Acc: 6300 328 6845
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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 - CR54634 2025-01-31 19:51:23

LOAD SHEET Reference - LSID 3030, DATE Delivered - 2025-01-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JH60TCGP	FTR 850 AMT F/C C/C 8				

Reason for Credit: Client Returned

Customer Name: PNP LIQUOR CORNUBIA

Brief Description of Credit:

Principal Customer Code: PPLCOR

Doc. Date: 2025-01-29 Doc. Ref: 41153828 GRV: Credit Type: Credit Invoice Amt: R 886.19

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025631	KWV CLAS MERL 6X750 2024 LOC	CS		W5	Client Returned		1
700025881	PBAY SMOOTH RED 4X3000 BIB(3) LOC	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41153828 (2 Product Type) 2

119105408

120105356

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1143

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	3030	VEHICLE REG No:	JH 60 TC 9P

CUSTOMER		DATE RECEIVED	31/01/25
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KIV Classic Merlot 6x750ml	1				Customer reject the stock
2) Pearley Day Smooth Red	1				because it a old order
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
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>Sbasiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____