

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

Ship to:
 PPSKWA
 PICK & PAY CENTURY MALL NEW CASTLE
 KC29
 cnr OAK AVENUE & ALLEN STREET
 DURBAN



KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7645
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 30.01.2025
 Customer Order Number:
 4748825749
 KWV Order Number:
 110988282
 Loading Status:
 Gross Weight : 13.000kg

Document Type:
 TAX INVOICE
 Document No: 0041154848
 Document Date: 06.02.2025
 Delivery date: 06.02.2025
 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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	3.00		389.90	389.90	58.49	448.39
ITEMS NOT SUPPLIED:												
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock						
<p><i>Not Ordered.</i></p> <p><i>Liquor Runners Durban</i> <i>DEBRIEFED</i> <i>Signed</i></p> <p><i>9/1/6</i></p>										389.90	58.49	448.39

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked
 NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking LD - Late Delivery
 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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 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 12.02.2025
 Customer Order Number:
 0041154848
 KWV Order Number:
 119105550
 Loading Status:
 Gross Weight : 13.000kg

Document Type:
 CREDIT NOTE
 Document No: 0044107247
 Document Date: 12.02.2025
 Delivery date:
 Page: 1 of 1

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 Bank: _____
FNB
 Acc: 6300 328 6845
 Branch: 250655

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1210

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

DRIVER NAME KHAN YISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3158</u>	VEHICLE REG No:	<u>F2W625FS</u>
CUSTOMER		DATE RECEIVED	<u>12-02-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Palm Liquor (Halewood)</u>					
2) <u>Red SQ ENERGY 440ML</u>	<u>5</u>				<u>No Stock</u>
3)					<u>11001907661</u>
4) <u>Peperico Three (Halewood)</u>					
5) <u>Kell SQ Reload 275</u>	<u>1</u>				<u>Not ordered</u>
6)					<u>11001907868</u>
7) <u>Century Newcastle (Kron)</u>					
8) <u>BAY DRYWHITE 3LT</u>	<u>1</u>				<u>Not ordered</u>
9)					<u>41154848</u>
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR56009

2025-02-12 06:22:34

LOAD SHEET Reference - LSID 3158, DATE Delivered - 2025-02-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		K. MAKHOBA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP CENTURY MALL NEWCAS

Brief Description of Credit:

Principal Customer Code: PPSKWA

Doc. Date: 2025-02-04 Doc. Ref: 41154848 GRV: RIF Credit Type: Credit Invoice Amt: R 448.38

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
700025880	PBAY DRY WHITE 4X3000 (2) BIB ALOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41154848 (1 Product Type) 1

119105550

120105498

Authorized by: _____

[date]