

Pay Retailers (Pty) Ltd  
 1953 / 1954  
 O. Box 23087  
 CLAREMONT  
 7735  
 VAT REG NO: 4090105588

Ship-to:  
 PPSLAL  
 PNP CORPORATE LA LUCIA KC05  
 Shop 58 90 William Campbell drive  
 LA LUCIA

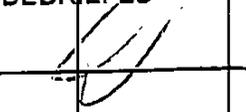
**KWV**  
 ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suider Paarl, 7646  
 Telephone: 021 - 8073911  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

Customer Order Date:  
 03.02.2025  
 Customer Order Number:  
 4748946749  
 KVV Order Number:  
 110988976  
 Loading Status:  
 Gross Weight : 95.055kg

Document Type:  
 TAX INVOICE  
 Document No: 0041155142  
 Document Date: 07.02.2025  
 Delivery date: 07.02.2025  
 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
901484	700026330	CIAO Pino Colada 6x2Lt *Win a price	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
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
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
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
					25					11,079.77	1,661.97	12,741.74

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: 07.02.2025 10:20:58  
Store DSD Receiving POD (Proof of Delivery)  
KC05 La Lucia  
POD Date/Time: 07.02.2025 10:17:26  
Wasray Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4748946749

ASN Number:

Invoice Number: 0041155142

Vehicle Trip Number: 49759619

Received By: RPADAYACH503 (Reesha Padayachee)

Vehicle Registration:

Driver:

Terminal ID: KC05ADMO172790

Goods Receipt Document / Year: 5001028863  
2C25

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

Article Description  
Barccde Quantity X Mass Pack

CIAO PINA COLADA 2L  
6002323026471 1 X 6 ✓

BUG GREEN SHOOTER 20ML  
6009705940820 5 X 15 ✓

KWV EYO BRANDY 750ML  
6002323002135 1 X 12 ✓

BUG RED SHOOTER 20ML  
6009705940844 5 X 15 ✓

BUG BLUE SHOOTER 20ML  
6009705940851 10 X 15 ✓

KWV EYO BRANDY 750ML  
6002323002406 1 X 12 ✓

PADDY ORIGINAL WHISKEY 750ML  
1121C000100308 1 X 12 ✓

SKU Tot: 342  
Totals: 24

Driver's Name: Murben (print)

Driver's Signature: 

Received By: Reesha Padayachee

Signature: Reesha

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

Ship to:  
 PPSLAL  
 PNP CORPORATE LA LUCIA KC05  
 Shop 58 90 William Campbell drive  
 LA LUCIA



**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:  
 05.02.2025  
 Customer Order Number:  
 0041155142  
 KWV Order Number:  
 119105503  
 Loading Status:  
 Gross Weight : 16.530kg

Document Type:  
 CREDIT NOTE  
 Document No: 0044107200  
 Document Date: 10.02.2025  
 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
					1					1,299.36	194.90	1,494.26

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Delivered by  
 Liquor Runner Durban  
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 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@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR56304**

**2025-02-07 17:15:59**

LOAD SHEET Reference - LSID 3132, DATE Delivered - 2025-02-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

**Reason for Credit:** No Stock in Warehouse

**Customer Name:** PNP LA LUCIA

**Brief Description of Credit:**

**Principal Customer Code:** PPSLAL

**Doc. Date:** 2025-02-05 **Doc. Ref:** 41155142 **GRV:** 5001028863 **Credit Type:** Part Credit **Invoice Amt:** R 12741.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024380	WILD AFR CR 17% 12X750(S)6 NP LOC	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41155142 (1 Product Type)

119105503

120105451

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

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 1192

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

DRIVER NAME MNDONI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3132</u>	VEHICLE REG No: <u>FRV 279 FS</u>

CUSTOMER	DATE RECEIVED <u>07.02.2025</u>
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>POP d'ALUCIA (Kw)</u>					
2) <u>WILD AFRICA 750ml</u>	<u>1</u>				<u>No Stock</u>
3)					<u>41155142</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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____