

Bill to:  
**PPSHEA**  
 Pick n Pay Retailers (Pty) Ltd  
 9416/1953 / 195:  
 P.O. Box 23087  
 CLAIRWOOD  
 7735  
 VAT REG NO: 4090105588

Ship-to:  
**PPGSAN**  
 PICK N PAY SAN MARCO PIAZZA-KC22  
 SHOP 5 CNR FRANCIS & HARRISMITH RO  
 LADYSMITH  
 3370



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:  
 4748962414  
 KWV Order Number:  
 110989120  
 Loading Status:  
 Gross Weight : 96.771kg

Document Type:  
 TAX INVOICE  
 Document No: 0041155389  
 Document Date: 10.02.2025  
 Delivery date: 10.02.2025  
 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
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
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
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
901431	700025395	Hooch Blast Apple 4(6x440ml) *	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.24	1,680.89
32										6,560.03	984.00	7,544.03

Short dated

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: 10.02.2025 08:34:51  
Store DSD Receiver: POD (Proof of Delivery)  
KC22 Ladysmith  
POD Date/Time: 10.02.2025 08:34:16  
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743962414

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ASN Number:  
Invoice Number: 0041155389  
Vehicle Trip Number: 49777508  
Received By: NDHANRAJ799 (Narisha Dhanraj)  
Vehicle Registration: HKD195FS  
Driver: ZUNGU  
Terminal ID: KC22BDW0069596

Goods Receipt Document / Year: 5001087388  
2025

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

Article Description  
Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML  
6009705940820 5 X 15

KWV BRANDY 8 COLA CAN 440ML  
6002323026150 1 X 24

CIAC VODCANC 2L  
6002323012771 1 X 6

BUG BOOSTER SHOOTER 20ML  
6009705940837 6 X 15

BUG RED SHOOTER 20ML  
6009705940844 5 X 15

CIAC PINA COLADA 2L  
6002323026471 1 X 6

FRUIT LAGOON PINA COLADA MIX 750ML  
6009705940605 1 X 6

BUG BLUE SHOOTER 20ML  
6009705940851 10 X 15

SKU Tot: 438  
Totals: 30

Driver's Name: *John* (print)

Driver's Signature: *[Signature]*

Received By: Narisha Dhanraj

Signature: *[Signature]*

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

Ship to:  
**PPGSAN**  
 PICK N PAY SAN MARCO PIAZZA KC22  
 SHOP 5 CNR FRANCIS & HARRISMITH RO  
 LADYSMITH  
 3370



**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:  
 11.02.2025  
 Customer Order Number:  
 0041155389  
 KWV Order Number:  
 119105521  
 Loading Status:  
 Gross Weight : 22.800kg

Document Type:  
 CREDIT NOTE  
 Document No: 0044107221  
 Document Date: 11.02.2025  
 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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
										737.52	110.63	848.15

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



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR56616**

**2025-02-10 17:36:31**

LOAD SHEET Reference - LSID 3152, DATE Delivered - 2025-02-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Client Returned

Customer Name: PNP LIQUOR LADYSMITH

Brief Description of Credit:

Principal Customer Code: PPGSAN

Doc. Date: 2025-02-06 Doc. Ref: 41155389 GRV: 50001087388 Credit Type: Part Credit Invoice Amt: R 7544.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: 41155389 (1 Product Type)

119105521  
120105469

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

[date]

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 54274

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

DRIVER NAME LUNDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3152</u>	VEHICLE REG No: <u>HAD 195 FS</u>

CUSTOMER	DATE RECEIVED <u>16-02-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>9renadone 12x750</u>	<u>1</u>		<u>1</u>		<u>not added as per customer</u>
2)					
3)					
4) <u>Hoach Apple can</u>	<u>2</u>		<u>30/01/2025</u>		<u>short dated</u>
5) <u>24x440ml</u>					<u>as per customer</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>15</u> BLUE #1					
OTHER <u>1</u>					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____