

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPCSPR PNP LIQUOR STORE SPRINGFIELD KC 35 SHOP 23 43 ELECTRON ROADS VALDE CE SPRINGFIELD	 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: 10.02.2025 Customer Order Number: 4749190623 KWV Order Number: 110990264 Loading Status: Gross Weight : 90.306kg	Document Type: TAX INVOICE Document No: 0041155873 Document Date: 12.02.2025 Delivery date: 12.02.2025 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
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	10.0	558.78	2.30		545.93	5,459.28	818.89	6,278.17
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
					16					6,336.27	950.44	7,286.71

ALL REMAINERS VU
DEBRIEFED

Store closing on 02 March

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
---	--	---	---	---

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

Ship to:
 PPCSPP
 PNP LIQUOR STORE SPRINGFIELD KC 35
 SHOP 23 43 ELECTRON ROADS VALUE CE
 SPRINGFIELD



Customer Order Date:
 10.02.2025
 Customer Order Number:
 4749190623
 KWV Order Number:
 110990264
 Loading Status:
 Gross Weight : 90.306kg

Document Type:
 TAX INVOICE
 Document No: 0041155873
 Document Date: 12.02.2025
 Delivery date: 12.02.2025
 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
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	10.0	558.78	2.30		545.93	5,459.28	818.89	6,278.17
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
					16					6,336.27	950.44	7,286.71

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

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

Ship to:
 PPCSPR
 PNP LIQUOR STORE SPRINGFIELD KC 35
 SHOP 23 43 ELECTRON ROADS VALUE CE
 SPRINGFIELD

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:
 13.02.2025
 Customer Order Number:
 0041155873
 KWV Order Number:
 119105571
 Loading Status:
 Gross Weight : 90.306kg

Document Type:
 CREDIT NOTE
 Document No: 0044107268
 Document Date: 13.02.2025
 Delivery date:
 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
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	10.0	558.78	2.30		545.93	5,459.28	818.89	6,278.17
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
					16					6,336.27	950.44	7,286.71

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



Liquor Runners

REQUEST FOR CREDIT - CR57139 2025-02-12 17:01:31

LOAD SHEET Reference - LSID 3196, DATE Delivered - 2025-02-12

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

Reason for Credit: Shop Closed

Customer Name: PNP LIQUOR SPRINGFIELD

Brief Description of Credit:

Principal Customer Code: PPCSPR

Doc. Date: 2025-02-10 Doc. Ref: 41155873 GRV: Credit Type: Credit Invoice Amt: R 7286.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025944	BUG BLUE SHOOTER 10(15X20ML)2 LOC	EA		SC	Shop Closed		6
700026640	HOOCH HOWLER BLACKCURRANT6X750(S)2N/TL	CS		SC	Shop Closed		10

Total Number of Items to be credited on Document Ref: 41155873 (2 Product Type) 16

11910SS71

12010SS19

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1217

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

DRIVER NAME M. Ndani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3196</u>	VEHICLE REG No:	<u>FRV 279 FS</u>

CUSTOMER		DATE RECEIVED	<u>12/02/25</u>
----------	--	---------------	-----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hoach Howler Black (6x750ml)	10		STOP	IS closed	stock IS
2) Bug Blue 10(5x200ml)		6	Back		41155873
3)					
4) Devils Peak Hirc Shrink (330ml)	74		Short	delivered	NO Stock
5)					IN 161569
6)					
7) Devils Peak Hrg 30L	62				
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 53803

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

DRIVER NAME Morde Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>316</u>	VEHICLE REG No:	<u>FEV 279 FS</u>
CUSTOMER		DATE RECEIVED	<u>12/02/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hoach Howler Blackment (6x750)	10				The store is closed
2) Bug Blue		6			
3)					
4)					
5) KUN Classic Cab/Sauv	1				The Store is Closed
6)					
7) Devils Peat keg 30L	62				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>2</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>(Signature)</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____