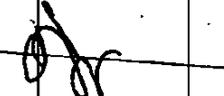


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23987 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMUS PNP LIQUOR MUSGRAVE KC06 115-125 MUSGRAVE ROAD DURBAN	 KWV ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 12.02.2025 Customer Order Number: 4749284256 KWV Order Number: 110990957 Loading Status: Gross Weight : 8.980kg	Document Type: TAX INVOICE Document No: 0041157074 Document Date: 19.02.2025 Delivery date: 19.02.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

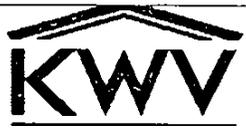
Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
<p><i>JH60TCGP</i> <i>Sipho</i></p> <p style="text-align: right;">Liquor Runners Durban DEBRIEFED Signed </p> <p style="text-align: center;"><i>1</i> <i>didnt</i> <i>Even</i> <i>Order</i> <i>His</i></p> <p style="text-align: right;"><i>Unsett-</i></p>												
										412.16	61.82	473.98

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Bill to:
PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1953 / 1954
 P.O. Box 22087
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship-to:
PPLMUS
 PNP LIQUOR MUSGRAVE KC06
 115-125 MUSGRAVE ROAD
 DURBAN



KWV
 ESTABLISHED 1916
 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:
 12.02.2025
 Customer Order Number:
 4749284256
 KWV Order Number:
 110990957
 Loading Status:
 Gross Weight : 8.980kg

Document Type:
 TAX INVOICE
 Document No: 0041157074
 Document date: 19.02.2025
 Delivery date: 19.02.2025
 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
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
					1					412.16	61.82	473.98

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:
 PPLMUS
 PNP LIQUOR MUSGRAVE KC06
 115-125 MUSGRAVE ROAD
 DURBAN



KWV
 ESTABLISHED 1916
 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:
 Customer Order Number:
 0041157074
 KWV Order Number:
 119105650
 Loading Status:
 Gross Weight : 8.980kg

Document Type:
 CREDIT NOTE
 Document No: 0044107349
 Document Date: 20.02.2025
 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
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
										412.16	61.82	473.98

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

Durban

GOODS RECEIPT / ISSUE

Nº 54044

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:	3308 3308	VEHICLE REG No:	JH 60 TCG P
CUSTOMER		DATE RECEIVED	19.02.2025

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) F/Atson Pina Colada	1		KLD		Not ordered
2) U/View MAT SWT RECEIPT	10				✓
3) ✓ ✓ ✓ Red	10		ORC		✓
4) ✓ Dry Red	10				✓
5) ✓ MATE HARVEST	10				✓
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>B</u> 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: <u>18:10</u>	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR58722 2025-02-20 06:46:49

LOAD SHEET Reference - LSID 3308, DATE Delivered - 2025-02-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JH60TCGP	FTR 850 AMT F/C C/C 8				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP LIQUOR MUSGRAVE

Brief Description of Credit:

Principal Customer Code: PPLMUS

Doc. Date: 2025-02-17 **Doc. Ref:** 41157074 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 473.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025792	FRUIT LAGOON PINA COLADA 6X750(S)3NP LOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41157074 (1 Product Type) 1

119105650
120105598

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1312

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: <u>3308</u>	VEHICLE REG No: <u>JH to R GP</u>

CUSTOMER	DATE RECEIVED <u>19-02-2008</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * P n P Leg, Musgrave					
2)					
3) Fruit Lagoon Pina	1	(AWD)			not a brand
4) COLADA Vaso					41157074
5)					
6) * Lps Pine					
7)					
8) Island View Sweet	10				
9) Red 1L					128 glass
10) Island View Dry Red	10				not a brand
11) 1L					
12) Island View Late	10				
13) Harvest 1L					
14) Island View Sweet	10				
15) Rose 1L					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3</u> 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: _____