

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

Ship-to:
PPFDUN
 PNP-FN09 DUNDEE
 SHOP 1 PICK N PAY CENTRE
 DUNDEE

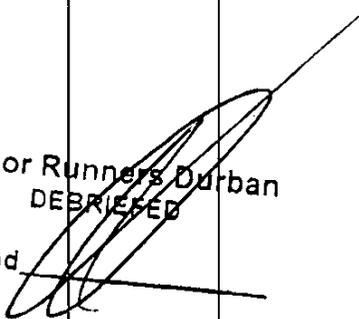

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 17.02.2025
 Customer Order Number:
 4749459363
 KWV Order Number:
 110991805
 Loading Status:
 Gross Weight : 35.834kg

Document Type:
 TAX INVOICE
 Document No: 0041157387
 Document Date: 20.02.2025
 Delivery date: 20.02.2025
 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	
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57	
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17	
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17	
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17	
ITEMS NOT SUPPLIED:													
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock							
										1,687.90	253.19	1,941.09	

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: 20.02.2025 10:50:18
Store DSD Receiving POD (Proof of Delivery)
KF09 Family Dundee
POD Date/Time: 20.02.2025 10:43:14
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4749459363

ASN Number:

Invoice Number: 0041157387

Vehicle Trip Number: 49886499

Received By: YKHUBEKA158 (Yatiso Khubeka)

Vehicle Registration: FTR009FS

Driver: vusi

Terminal ID: KF09BDW0007424

Goods Receipt Document / Year: 5001391535
2025

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

Article Description	Quantity X Mass Pack
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ANNABELLE CUVEE BLANCHE CANS 250ML 6002323025634	1 X 24
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ANNABELLE N/ALC CUVEE ROSE 750ML 6002323023579	1 X 6
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SKU Tot:	30
Totals:	2

Driver's Name:(print
)

Driver's Signature:

Received By: Yatiso Khubeka.



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 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 21.02.2025
 Customer Order Number:
 0041157387
 KWV Order Number:
 119105665
 Loading Status:
 Gross Weight : 16.175kg

Document Type:
 CREDIT NOTE
 Document No: 0044107364
 Document Date: 21.02.2025
 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
										769.34	115.40	884.74

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 CLAIRWOOD LOGISTICS PARK
 UNIT 3A
 CLAIRWOOD

Received in good order
 on behalf of Customer
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Depot Signature
 For Receipt from Customer
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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@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR59052 2025-02-20 18:58:12

LOAD SHEET Reference - LSID 3341, DATE Delivered - 2025-02-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FK13-240 F/C (8		V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP FAMILY DUNDEE

Brief Description of Credit:

Principal Customer Code: PPFUN

Doc. Date: 2025-02-18 **Doc. Ref:** 41157387 **GRV:** 5001391535 **Credit Type:** Part Credit **Invoice Amt:** R 1941.08

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026315	ANNABELLE BL PERLE CAN4(6X250)2 TW LOC	CS	24 X 250ML	W2	Not Ordered / Dupl		1
700026550	ANNABELLE CUVÉE BLANCHE 6X750 NT LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41157387 (2 Product Type) **2**

119105665

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1315

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

DRIVER NAME VHSI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3341</u>	VEHICLE REG No: <u>FR009FS</u>

CUSTOMER	DATE RECEIVED <u>20.02.2025</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Pop Dundee	<u>1</u>	<u>1</u>			
2)	Amabelle Cuvée Rose	<u>1</u>				NOT ORDERED
3)	✓ ✓ Blanche	<u>1</u>				41157387
4)						
5)	POP Dundee (ORC)					
6)	Red Sparkling N/A/C	<u>1</u>				No Stock K1A12846059
7)						
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____