

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

Ship-to:  
**PPSKWA**  
 PICK & PAY CENTURY MALL NEW CASTLE  
 KC29  
 cnr OAK AVENUE & ALLEN STREET  
 DURBAN



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

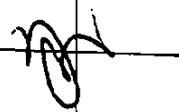
Customer Order Date:  
 17.02.2025  
 Customer Order Number:  
 4749433270  
 KWV Order Number:  
 110991612  
 Loading Status:  
 Gross Weight : 56.141kg

Document Type:  
 TAX INVOICE  
 Document No: 0041157405  
 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](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 |
|--------|--------------|-------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901405 | 700025944    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20         | 7.0 | 155.00     | 5.70   |        | 146.16             | 1,023.15      | 153.47 | 1,176.62      |
| 901082 | 700025789    | Fruit Lagoon Strawberry 6x750ml     | CS   | 6 x 750          | 1.0 | 440.34     | 6.40   |        | 412.16             | 412.16        | 61.82  | 473.98        |
| 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        |
| 901408 | 700025946    | Bug Booster Shooter 10(15x20ml)     | pc   | 150 x 20         | 2.0 | 155.00     | 5.70   |        | 146.16             | 292.33        | 43.85  | 336.18        |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20         | 2.0 | 155.00     | 5.70   |        | 146.16             | 292.33        | 43.85  | 336.18        |
|        |              |                                     |      |                  |     |            |        |        |                    | 3,348.80      | 502.32 | 3,851.12      |

*MNDENI*  
*FRV 279FS.*  
*Sent Back Not on System*  
*NO AND NO Orders*

*not opened*  
*Do you want?*  
 Signed 

Liquor Runners Durban  
 DEBRIEFED

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<br><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | Received in good order<br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | Depot Signature<br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | Payment Terms:<br><br>End of month, plus three days<br><br>Currency: ZAR | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|--|---|--|--|--|

|  |  |  |   |   |
|--|--|--|---|---|
| <b>Bill to:</b><br>PPSHEA<br>Pick n Pay Retailers (Pty) Ltd<br>9416/1953 / 1954<br>P.O. Box 23087<br>CLAREMONT<br>7735<br>VAT REG NO: 4090105588 | <b>Ship-to:</b><br>PPSKWA<br>PICK & PAY CENTURY MALL NEW CASTLE<br>KC29<br>cnr OAK AVENUE & ALLEN STREET<br>DURBAN | <br><b>ESTABLISHED 1918</b><br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>17.02.2025<br><b>Customer Order Number:</b><br>4749433270<br><b>KWV Order Number:</b><br>110991612<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 56.141kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041157405<br><b>Document Date:</b> 20.02.2025<br><b>Delivery date:</b> 20.02.2025<br><b>Page:</b> 1 of 1 |
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| 901405 | 700025944    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20         | 7.0 | 155.00     | 5.70   |        | 146.16             | 1,023.15      | 153.47 | 1,176.62      |
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| 901408 | 700025946    | Bug Booster Shooter 10(15x20ml)     | pc   | 150 x 20         | 2.0 | 155.00     | 5.70   |        | 146.16             | 292.33        | 43.85  | 336.18        |
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|        |              |                                     |      |                  | 15  |            |        |        |                    | 3,348.80      | 502.32 | 3,851.12      |

|                        |                                 |                                    |                      |
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|---|--|---|---|---|



**REQUEST FOR CREDIT - CR59066 2025-02-25 19:51:09**

LOAD SHEET Reference - LSID 3381, DATE Delivered - 2025-02-24

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

Reason for Credit: Client Returned

Customer Name: PNP CENTURY MALL NEWCAS

Brief Description of Credit:

Principal Customer Code: PPSKWA

Doc. Date: 2025-02-18 Doc. Ref: 41157405 GRV: Credit Type: Credit Invoice Amt: R 3851.12

| Stock Code | Stock Description                        | Unit | Packsize   | Reason Code | Reason          | Batch | QTY |
|------------|--|------|------------|-------------|-----------------|-------|-----|
| 700025944U | BUG BLUE SHOOTER 10(15X20ML)2 LOC        | EA   | 15 X 20ML  | W5          | Client Returned |       | 7   |
| 700025946U | BUG BOOSTER SHOOTER 10(15X20ML)2 LOC     | EA   | 15 X 20ML  | W5          | Client Returned |       | 2   |
| 700025945U | BUG RED SHOOTER 10(15X20ML)2 LOC         | EA   | 10 X 20ML  | W5          | Client Returned |       | 2   |
| 700026330  | CIAO PINA COLADA 6X2000 BIB PROMO LOC    | CS   | 6 X 2L     | W5          | Client Returned |       | 1   |
| 700025789  | FRUIT LAGOON STRAWBERRY 6X750(5)3 NP LOC | CS   | 6 X 750ML  | W5          | Client Returned |       | 1   |
| 700025395  | HOOCH BLAST APPLE CAN 4(6X440) LOC       | CS   | 24 x 440ML | W5          | Client Returned |       | 2   |

Total Number of Items to be credited on Document Ref: 41157405 (6 Product Type) 15

119105706  
120105654

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

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1351

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

DRIVER NAME MADANI

|  |            |                 |                  |
|--|------------|-----------------|------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |            |                 |                  |
| LOAD SHEET No:   | <u>338</u> | VEHICLE REG No: | <u>FRU 229F</u>  |
| CUSTOMER   |            | DATE RECEIVED   | <u>25 2 2008</u> |

**UPLIFTNOTE**

| DESCRIPTION                          | RECEIVED |               | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO.                      |
|--------------------------------------|----------|---------------|------------------------|------------------------|--|
|                                      | Cases    | Units         |                        |                        |  |
| 1) <u>Smad Dosh</u>                  |          |               |                        |                        | <u>41157986</u>                          |
| 2) <u>Our Monkey Berry</u>           | <u>1</u> | <u>(KWD)</u>  |                        |                        | <u>Client return</u>                     |
| 3) <u>x Perk x Pau Century</u>       |          |               |                        |                        |  |
| 4) <u>Duo Roll Shatter</u>           |          | <u>2 Pkcs</u> |                        |                        |  |
| 5) <u>Rub Booster Choker</u>         |          | <u>2 Pkcs</u> |                        |                        | <u>4157A05</u>                           |
| 6) <u>Red Blue Choker</u>            |          | <u>2 Pkcs</u> |                        |                        | <u>Client return</u>                     |
| 7) <u>Fruit Lager Striker</u>        | <u>1</u> |               |                        |                        | <u>(KWD)</u>                             |
| 8) <u>Hard Apple can</u>             | <u>2</u> |               |                        |                        |  |
| 9) <u>Go Pinda Glada 2L</u>          | <u>1</u> |               |                        |                        |  |
| 10)                                  |          |               |                        |                        |  |
| 11) <u>x Madani</u>                  |          |               |                        |                        |  |
| 12) <u>Ice Strawberry Cocktail</u>   | <u>5</u> |               |                        |                        | <u>191123</u>                            |
| 13) <u>4x2L</u>                      |          |               |                        |                        | <u>(Hollywood)</u><br><u>not ordered</u> |
| 14) <u>Ice Singapore Cocktail</u>    | <u>1</u> |               |                        |                        |  |
| 15) <u>4x2L</u>                      |          |               |                        |                        |  |
| 16)                                  |          |               |                        |                        |  |
| 17) <u>x Cool Snuff Lager</u>        |          |               |                        |                        |  |
| 18)                                  |          |               |                        |                        | <u>226909</u>                            |
| 19) <u>Royal Dush Amber</u>          |          | <u>12</u>     |                        |                        | <u>Client return</u>                     |
| 20) <u>Royal Dush Noir 30</u>        |          | <u>12</u>     |                        |                        | <u>(ISME SKY)</u>                        |
| PALET CONTROL: GKN <u>12</u> BLUE #1 |          |               |                        |                        |  |
| OTHER                                |          |               |                        |                        |  |
| <b>TOTAL</b>                         |          |               |                        |                        |  |

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: _____ |