

Bill to:
PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 7416/1953 / 1954
 P.O. Box 23087
 CLAREMONT
 7735
 VAT REG NO: 4090105588

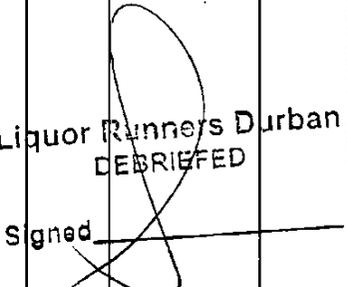
Ship to:
PPFJOH
 PNP FAMILY ST JOHNS LIQUOR STORE
 EASTE KARKLOOF RD LIFESTYLE CNTR
 HOWICK


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:
 25.02.2025
 Customer Order Number:
 4749781837
 KWV Order Number:
 110993694
 Loading Status:
 Gross Weight : 97.594kg

Document Type:
 TAX INVOICE
 Document No: 0041158821
 Document Date: 27.02.2025
 Delivery date: 27.02.2025
 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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0-	401.96	3.00		389.90	389.90	58.49	448.39
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0-	383.94	7.50		355.14	355.14	53.27	408.41
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0-	383.94	7.50		355.14	710.29	106.54	816.83
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0-	383.94	7.50		355.14	355.14	53.27	408.41
900243	700026643	KWV Roodeberg 6x750ml 2023 + Neck t	CS	6 x 750	2.0-	511.44	2.00		501.20	1,002.41	150.36	1,152.77
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
901380	700026549	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0-	470.58	2.40		459.28	459.28	68.89	528.17
900237	700026512	KWV Sparkling Cuvee Brut 6x750ml +	CS	6 x 750	1.0-	403.98	1.80		396.71	396.71	59.51	456.22
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
<p>Liquor Runners Durban DEBRIEFED Signed </p>												
										4,508.86	676.33	5,185.19

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 23087
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship to:
PPFJOH
 PNP FAMILY ST JOHNS LIQUOR STORE -
 EASTE KARKLOOF RD LIFESTYLE CNTRE
 HOWICK



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:
 04.03.2025
 Customer Order Number:
 0041158821
 KWV Order Number:
 119105792
 Loading Status:
 Gross Weight : 7.250kg

Document Type:
 CREDIT NOTE
 Document No: 0044107490
 Document Date: 04.03.2025
 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
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
					1					380.71	57.11	437.82

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

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR60700

2025-03-04 09:40:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP ST JOHNS LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: PPFJOH

Doc. Date: 2025-02-25 Doc. Ref: 41158821 GRV: 5001621231 Credit Type: Part Credit Invoice Amt: R 5185.18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025631	KWV CLAS MERL 6X750 2024 LOC	CS	6 X 750ML	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41158821 (1 Product Type) 1

119105792

120105739

Authorized by: _____

[date]

Date Printed: 28.02.2025 13:02:19
Store DSD Receiving POD (Proof of Delivery)
KF46 Family St. Johns Village
POD Date/Time: 28.02.2025 12:59:29
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4749781837

ASN Number:

Invoice Number: 0041158821

Vehicle Trip Number: 49974884

Received By: PGOVINDSA391 (Poobie Govindsam
y)

Vehicle Registration:

Driver:

Terminal ID: KF46BDW0175008

Goods Receipt Document / Year: 5001621231
2025

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

Article Description
Barcode Quantity X Mass Pack

PEARLY BAY WHITE 3L
6002323004417 1 X 4

KWV CHENIN BLANC CLASSIC 750ML
6002323410799 1 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML
6002323413592 2 X 6

KWV CHARDONNAY CLASSIC 750ML
6002323414292 1 X 6

KWV ROODEBERG 750ML
5002323400295 2 X 6

ANNABELLE CUVÉE BLANCHE 750ML
6002323022763 1 X 6

ANNABELLE NON ALC CUVÉE BLANCHE 750ML
6002323024576 1 X 6

KWV SPARKLING CUVÉE BRUT 750ML
6002323430193 1 X 6

SKU Tot: 58
Totals: 10

Driver's Name: N.....(print

Driver's Signature: .....

Received By: Poobie Govindsamy.


LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1385

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

DRIVER NAME D. PAWEN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3429</u>	VEHICLE REG No:	<u>NJ 97777</u>

CUSTOMER		DATE RECEIVED	<u>04/02/25</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>KWV Class Marble (6x750ml)</u>	<u>1</u>		<u>NOT</u>	<u>ordered</u>	<u>(41158821)</u>
2)						
3)	<u>Annabelle non-Alc Cuv BL (6x750)</u>	<u>1</u>		<u>NOT</u>	<u>ordered</u>	<u>(41158842)</u>
4)						
5)	<u>Annabelle non-Alc Cuv BL (6x750)</u>	<u>1</u>		<u>NOT</u>	<u>ordered</u>	<u>(41159004)</u>
6)						
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>S. SUSO</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 53871

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

DRIVER NAME PRAVIN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3429</u>	VEHICLE REG No: <u>NJ 97777</u>

CUSTOMER	DATE RECEIVED <u>03-03-25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KWV Merlot 6x750</u>	<u>1</u>				<u>NOT ORDER</u>
2) <u>Cinzano Extra Dry</u>	<u>1</u>				<u>UPLIFT</u>
3) <u>Annabella 549 6x750</u>	<u>2</u>				
4) <u>Tdc Sangiovese</u>	<u>1</u>				
5)					
6)					
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>Themba</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>21:33</u>	PAGE: _____ PAGE: _____