

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

Ship-to:
 PPLMOI
 PICK N PAY MOOI RIVER LOCAL KC 48
 CNR WESTON ROAD AND R103
 MOOIRIVER
 3300

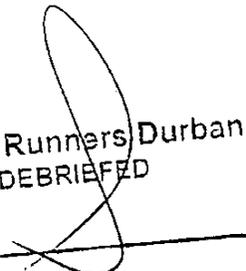


Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 20.02.2025
 Customer Order Number:
 4749621904
 KWV Order Number:
 110992792
 Loading Status:
 Gross Weight : 9.959kg

Document Type:
 TAX INVOICE
 Document No: 0041158842
 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
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
<p>Liquor Runners Durban DEBRIEFED Signed </p> <p>NOT RECEIVED</p>												
										459.28	68.89	528.17

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

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KWV
 ESTABLISHED 1918

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 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
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 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
901380	700026549	Annabelle Cuvée Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
										459.28	68.89	528.17

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: --- <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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 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:
 04.03.2025
 Customer Order Number:
 0041159004
 KWV Order Number:
 119105794
 Loading Status:
 Gross Weight : 9.959kg

Document Type:
 CREDIT NOTE
 Document No: 0044107492
 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
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
					1					459.28	68.89	528.17

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 Liquor Runner Durban
 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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR60713

2025-03-04 09:41:42

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 LOCAL MOOI RIVER

Brief Description of Credit:

Principal Customer Code: PPLMOI

Doc. Date: 2025-02-25 Doc. Ref: 41158842 GRV: Credit Type: Credit Invoice Amt: R 528.17

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026549	ANNABELLE NON-ALC CUV BL 6X750 NT LOC	CS	6 X 750ML	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41158842 (1 Product Type) 1

119105793

120105740

Authorized by: _____

[date]

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. WIN

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>04/03/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KVW Class M2-bH (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>SUSSED</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 9777</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: _____