

<b>Bill to:</b> PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 2309 CLAREMONT 7735 VAT REG NO: 4090105588	<b>Ship-to:</b> PPLMOI PICK N PAY MOOI RIVER LOCAL KC 48 CNR WESTON ROAD AND R103 MOOIRIVER 3300	 <b>KWV</b> 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	<b>Customer Order Date:</b> 25.02.2025 <b>Customer Order Number:</b> 4749805876 <b>KWV Order Number:</b> 110993925 <b>Loading Status:</b>  <b>Gross Weight :</b> 29.304kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041159004 <b>Document Date:</b> 27.02.2025 <b>Delivery date:</b> 27.02.2025 <b>Page:</b> 1 of 1
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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
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
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
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.90	528.18
										1,377.84	206.68	1,584.52

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

<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> End of month, plus three days Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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<b>Bill to:</b> PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954. P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	<b>Ship-to:</b> PPLMOI PICK N PAY MOOI RIVER LOCAL KC 48 CNR WESTON ROAD AND R103 MOOIRIVER 3300	 <b>KWV</b> 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	<b>Customer Order Date:</b> 04.03.2025 <b>Customer Order Number:</b> 0041158842 <b>KWV Order Number:</b> 119105793 <b>Loading Status:</b>  <b>Gross Weight :</b> 9.959kg	<b>Document Type:</b> CREDIT NOTE <b>Document No:</b> 0044107491 <b>Document Date:</b> 04.03.2025 <b>Delivery date:</b>  <b>Page:</b> 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 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

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> End of month, plus three days Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR60931**

**2025-03-04 09:58:08**

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: 41159004                      GRV: 5001673118    Credit Type: Part Credit    Invoice Amt: R 1584.51**

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: 41159004 (1 Product Type)                      1**

119105794  
120105741

**Authorized by: \_\_\_\_\_**  
**[date]**

Date Printed: 03.03.2025 10:38:01  
Store DSD Receiving POD (Proof of Delivery)  
KC48 PnP QualiSave Mooi River  
POD Date/Time: 03.03.2025 10:37:53  
Warshay Investments (Pty) Ltd 100000941  
6

=====DELIVERY=====

Purchase Order: 4749805876

ASN Number:  
Invoice Number: 0041159004  
Vehicle Trip Number: 49992333  
Received By: MMAKHATHI053 (Mluleki Makhathini)  
Vehicle Registration: NJ97777  
Driver: LUNGANI  
Terminal ID: KC48BDW0095945

Goods Receipt Document / Year: 5001673118  
. . 2025

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

Article Description	Barcode	Quantity X Mass Pack
ANNABELLE CUVÉE BLANCHE 750ML	6002323022763	1 X 6

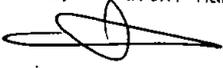
ANNABELLE CUVÉE ROSE 750ML	6002323021865	1 X 6
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SKU Tot:	12
Totals:	2

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

Driver's Signature: .....

Received By: Mluleki Makhathini.



# 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>1 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					
<b>TOTAL</b>					

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: _____

# 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:	3429	VEHICLE REG No:	NJ 97777

CUSTOMER		DATE RECEIVED	04/02/25
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KVV Class M2-bH (6x750ml)	1		NOT	ORDERED	(41158821)
2)					
3) Annabelle non-Alc CIV BL (6x750)	1		NOT	ORDERED	(41158742)
4)					
5) Annabelle non-Alc CIV PL (6x750)	1		NOT	ORDERED	(41159004)
6)					
7)					
8)					
9)					
10)					
11) 1105794					
12)					
13)					
14) 20165741					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>SUSISO</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____