

Bill to:  
**PPSHEA**  
 Tick n Pay Retailers (Pty) Ltd  
 9416/1953 / 1954  
 P.O. Box 2307  
 CLAREMONT  
 7735  
 VAT REG NO: 4090105588

Ship to:  
**PPLKWD**  
 PNP LIQUOR STORE KWADUKUZA-KC40  
 SHOP14 ELIZABETH STR KWADUKUZA MAL  
 KWADUKUZA  
 4450

  
**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:  
 20.02.2025  
 Customer Order Number:  
 4749578797  
 KWV Order Number:  
 110992552  
 Loading Status:  
 Gross Weight : 26.189kg

Document Type:  
 TAX INVOICE  
 Document No.: 0041159120  
 Document Date: 28.02.2025  
 Delivery date: 28.02.2025  
 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
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
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57
					3					1,228.62	184.29	1,412.91

*It not moving here  
 at all.*



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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Bill to:  
 PPSHEA  
 Sick n Pay Retailers (Pty) Ltd  
 9416/1953 / 1954  
 P. O. Box 230-7  
 CLAREMONT  
 7735  
 VAT REG NO: 4090105588

Ship to:  
 PPLKWD  
 PNP LIQUOR STORE KWADUKUZA-KC40  
 SHOP14 ELIZABETH STR KWADUKUZA MAL  
 KWADUKUZA  
 4450



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  
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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

<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> PPLKWD PNP LIQUOR STORE KWADUKUZA-KC40 SHOP14 ELIZABETH STR KWADUKUZA MAL KWADUKUZA 4450	 <b>ESTABLISHED 1918</b> 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: 03.03.2025 Customer Order Number: 0041159120 KWV Order Number: 119105756 Loading Status: Gross Weight : 26.189kg	Document Type: CREDIT NOTE Document No: 0044107456 Document Date: 03.03.2025 Delivery date: Page: 1 of 1
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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: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655
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**REQUEST FOR CREDIT - CR61058**

**2025-02-28 19:37:11**

LOAD SHEET Reference - LSID 3458, DATE Delivered - 2025-02-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOPA		

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** PNP LIQUOR KWADUKUZA

**Brief Description of Credit:**

**Principal Customer Code:** PPLKWD

**Doc. Date:** 2025-02-26 **Doc. Ref:** 41159120 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1412.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026548	ANNABELLE CUVEE ROSE 6X750 NT LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1
700026551	ANNABELLE NON-ALC CUV ROSE 6X750 NT LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1
700025443	ANNABELLE ROSE PERLE CAN 4(6x250)TK LOC	CS	4 x 6 x 250ML	W2	Not Ordered / Dupl		1

**Total Number of Items to be credited on Document Ref: 41159120 (3 Product Type)** 3

119105756

120105704

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

**[date]**

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 54132

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

DRIVER NAME JANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>3458</u>	VEHICLE REG No: <u>JBK 139 F8</u>		
CUSTOMER		DATE RECEIVED	<u>29-02-2022</u>

### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Annabelle Blanche	1				
2) 6x750					
3) Annabelle Rose	1				not a day
4) 6x750					
5) Annabelle Rose Non-	1				
6) Ad 6x250					
7) Annabelle Rose can	1				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>10</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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 1371

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3458</u>	VEHICLE REG No: <u>JBK 139 FS</u>

CUSTOMER	DATE RECEIVED <u>28/02/25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Annabelle Cuvée Blanc (750ml)</u>	<u>1</u>		<u>NOT ORDERED</u>		<u>41159119</u>
2)					
3)					
4) <u>Annabelle Cuvée Rose (6x750ml)</u>	<u>1</u>		<u>NOT SCANNING</u>		<u>95 PER</u>
5) <u>Annabelle Cuvée Rose Non-Alc</u>	<u>1</u>		<u>CUSTOMER</u>		<u>41159120</u>
6) <u>Annabelle Cuvée Rose Per (6x250)</u>	<u>1</u>				
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____