

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

Ship to:  
**PPLKOK**  
 PNP FAMILY LIQUOR KOKSTAD  
 32 GROOM STREET  
 KOKSTAD



**KWV**  
 ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Sluider Paarl, 7646  
 Telephone 021 - 8073911  
 Reg. No. 2012/018792/07  
 Vat Reg No. 4110261833  
 FAIRTRADE FLO-ID 28503

Customer Order Date:  
 05.03.2025  
 Customer Order Number:  
 4750087729  
 KWV Order Number:  
 110995405  
 Loading Status:  
 Gross Weight : 18.716kg

Document Type:  
 TAX INVOICE  
 Document No: 0041160642  
 Document Date: 07.03.2025  
 Delivery date: 07.03.2025  
 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
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	402.31	3.60		387.83	387.83	58.17	446.00
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	5.70		155.92	155.92	23.39	179.31
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	5.70		155.92	155.92	23.39	179.31
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	5.70		155.91	311.83	46.77	358.60
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	2.00		613.40	613.40	92.02	705.42
										1,624.90	243.74	1,868.64

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:  
 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> PPLKOK PNP FAMILY LIQUOR KOKSTAD 32 GROOM STREET KOKSTAD	 <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> 12.03.2025 <b>Customer Order Number:</b> 0041160642 <b>KWV Order Number:</b> 119105883 <b>Loading Status:</b>  <b>Gross Weight :</b> 13.000kg	<b>Document Type:</b> CREDIT NOTE <b>Document No:</b> 0044107580 <b>Document Date:</b> 12.03.2025 <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
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	2.00		613.40	613.40	92.01	705.41
					1					613.40	92.01	705.41

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: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655
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# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 3196

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

DRIVER NAME PRAVIN

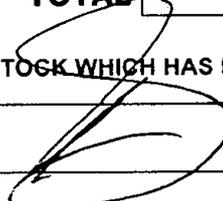
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3590</u>	VEHICLE REG No: <u>DV 79 XC 2N</u>

CUSTOMER	DATE RECEIVED <u>12-03-2025</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bonak Bergvill (Halewood)</u>					
2) <u>RED SQUARE Vodka 750</u>	<u>5</u>				<u>Duplicated</u>
3) <u>Belgravia London Dry Gin 750</u>	<u>10</u>				<u>H001915242</u>
4)					
5) <u>VIP KOKSTAD (KRV)</u>					
6) <u>CIAO COSMO 2LT</u>	<u>4</u>		<u>1</u>		<u>Damaged in Transit</u>
7)					<u>A1160642</u>
8)					<u>J/K</u>
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



**REQUEST FOR CREDIT - CR62820**

**2025-03-12 05:39:25**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:                      Damage in Transit**

**Customer Name: PNP LIQUOR KOKSTAD**

**Brief Description of Credit:**

**Principal Customer Code: PPLKOK**

**Doc. Date: 2025-03-05    Doc. Ref: 41160642    GRV: 5001924405    Credit Type: Part Credit    Invoice Amt: R 1868.63**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700020876	CIAO COSMO 6X2000 BIB LOC	CS	6 x 2L	DT	Damage in Transit		1

**Total Number of Items to be credited on Document Ref: 41160642 (1 Product Type)                      1**

119105883  
120105830

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

Date Printed: 11.03.2025 13:15:23  
Store DSD Receiving POD (Proof of Delivery)  
KF20 Family Kokstad  
POD Date/Time: 11.03.2025 13:14:01  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====  
Purchase Order: 4750087729  
=====

ASN Number:  
Invoice Number: 0041160642  
Vehicle Trip Number: 50080228  
Received By: MNGCOB0001 (Michael Ngcobo)  
Vehicle Registration: NJ107313  
Driver: bongani  
Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5001924405  
2025

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

Article Description	Barcode	Quantity X Mass Pack
KWV 12YO BRANDY 750ML	6002323015536	1 X 1
BUG GREEN SHOOTER 20ML	6009705940820	1 X 15
BUG RED SHOOTER 20ML	6009705940844	1 X 15
BUG BLUE SHOOTER 20ML	6009705940851	2 X 15
SKU Tot:		61
Totals:		5

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

Driver's Signature: .....

Received By: Michael Ngcobo

Signature: .....