

Bill to:
PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1953 / 1954
 P. O. Box 23087
 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:
 06.03.2025
 Customer Order Number:
 4750189399
 KWV Order Number:
 110995886
 Loading Status:
 Gross Weight : 19.659kg

Document Type:
 TAX INVOICE
 Document No: 0041161911
 Document Date: 14.03.2025
 Delivery date: 14.03.2025
 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
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
<i>Not on order.</i>												
<i>Liquor Runners Durban</i>												
<i>DEBRIEFED</i>												
<i>Signed</i>												
										918.56	137.78	1,056.34

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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 SHOP14 ELIZABETH STR KWADUKUZA MAL
 KWADUKUZA
 4450



Customer Order Date:
 17.03.2025
 Customer Order Number:
 0041161911
 KWV Order Number:
 119105929
 Loading Status:
 Gross Weight : 19.659kg

Document Type:
 CREDIT NOTE
 Document No: 0044107627
 Document Date: 17-03-2025
 Delivery date:
 Page: 1 of 1

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 Branch: 250655

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR64567 2025-03-16 08:48:48

LOAD SHEET Reference - LSID 3659, DATE Delivered - 2025-03-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		K. MAKHOBA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: PNP LIQUOR KWADUKUZA	
Brief Description of Credit:					
Principal Customer Code: PPLKWD					

Doc. Date: 2025-03-12 Doc. Ref: 41161911 GRV: RIF Credit Type: Credit Invoice Amt: R 1056.34

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
Total Number of Items to be credited on Document Ref: 41161911 (2 Product Type)							2

119 105 929
120 105 876

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1425

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

DRIVER NAME KHANYISANI.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3659</u>	VEHICLE REG No: <u>F2W 625FS</u>

CUSTOMER	DATE RECEIVED <u>16-03-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop Kwadukuza (Kwink)</u>					
2) <u>Annn Belle Silver Rose</u>	1				<u>Not closed</u>
3) <u>✓ ✓ ✓ NHALC</u>	1				<u>41161911</u>
4)					
5) <u>Boxer Stanger (Ruman & ORANGE)</u>					
6) <u>APP VEHIC ORIGINALS</u>		36			<u>Duplicate</u>
7)					<u>INV-203595TON</u>
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____