

IS NOT ON THE SYSTEM RETURNING FORM ZANDILE LIQUOR STORE MANAGER

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1955 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPHSOU PNP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR AMANZIMTOTI	 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: 10.03.2025 Customer Order Number: 4750287975 KWV Order Number: 110996259 Loading Status: Gross Weight : 354.176kg	Document Type: TAX INVOICE Document No: 0041162334 Document Date: 18.03.2025 Delivery date: 18.03.2025 Page: 1 of 2
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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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	165.34	5.70		155.91	623.66	93.55	717.21
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	356.88	4.10		342.25	342.25	51.34	393.59
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	463.36	1.50		456.41	456.41	68.46	524.87
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,605.60	13.10		1,395.27	1,395.27	209.29	1,604.56
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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	383.52			383.52	767.04	115.06	882.10
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	287.60	3.00		278.97	557.94	83.69	641.63
901314	700026456	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1.0	1,454.40	4.60		1,387.50	1,387.50	208.13	1,595.63
901365	700026457	Wild Africa Cream Caffé Latte (12x750)	CS	12 x 750	1.0	1,454.40	4.60		1,387.50	1,387.50	208.13	1,595.63
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	2.00		613.40	613.40	92.01	705.41
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	462.00	2.70		449.53	449.53	67.43	516.96
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	601.74	1.60		592.11	592.11	88.82	680.93
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	5.70		155.92	155.92	23.39	179.31
901445	700026443	KWV VS Brandy 6(1x750ml)	CS	6 x 750	1.0	1,715.64	1.60		1,688.19	1,688.19	253.23	1,941.42
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot)	CS	6 x 750	1.0	605.16	17.00		502.28	502.28	75.34	577.62
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00	2.70		449.53	449.53	67.43	516.96
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	2.00		613.40	613.40	92.01	705.41
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	718.00	2.70		718.07	718.07	107.71	825.78
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
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	287.60	3.00		278.97	278.97	41.85	320.82
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	287.60	3.00		278.97	278.97	41.85	320.82
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	287.60	3.00		278.97	278.97	41.85	320.82
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	1.0	2,578.68	4.80		2,454.90	2,454.90	368.19	2,823.09
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	625.92	2.00		613.40	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

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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Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1959 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPHSOU BNP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR AMANZIMTOTI	 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: 10.03.2025 Customer Order Number: 4750287975 KWV Order Number: 110996259 Loading Status: Gross Weight : 354.176kg	Document Type: TAX INVOICE Document No: 0041162334 Document Date: 18.03.2025 Delivery date: 18.03.2025 Page: 2 of 2
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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
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	625.92	2.00		613.40	613.40	92.01	705.41
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	CS	6 x 750	1.0	484.38	5.20		459.19	459.19	68.88	528.07
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,981.32	2.70		1,927.82	1,927.82	289.17	2,216.99
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	484.38	5.20		459.19	459.19	68.88	528.07
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	5.70		155.92	155.92	23.39	179.31
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,454.40	4.60		1,387.50	1,387.50	208.13	1,595.63
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	484.38	5.20		459.19	459.19	68.88	528.07
ITEMS NOT SUPPLIED:												
901337	700026385	Fruit Lagoon Mango 6(750ml + Ice Lo	CS	6 x 750	1	Item rejected - No stock						
					37					23,220.26	3,483.04	26,703.30

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901186	700022660	KVV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	356.88	4.10		342.25	342.25	51.34	393.59
901476	700026112	KVV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	463.36	1.50		456.41	456.41	68.46	524.87
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,605.60	13.10		1,395.27	1,395.27	209.29	1,604.56
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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	383.52			383.52	767.04	115.06	882.10
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	287.60	3.00		278.97	557.94	83.69	641.63
901314	700026456	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1.0	1,454.40	4.60		1,387.50	1,387.50	208.13	1,595.63
901365	700026457	Wild Africa Cream Caffé Latte (12x750)	CS	12 x 750	1.0	1,454.40	4.60		1,387.50	1,387.50	208.13	1,595.63
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	2.00		613.40	613.40	92.01	705.41
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	462.00	2.70		449.53	449.53	67.43	516.96
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	601.74	1.60		592.11	592.11	88.82	680.93
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Bill to: PPSHEA - Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPHSOU RNP HYPER SOUTH COAST H13 ONR OPPENHEIMER & ARBOUR STR AMANZIMTOTI	 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: 19.03.2025 Customer Order Number: 0041162334 KWV Order Number: 119105955 Loading Status: Gross Weight : 354.176kg	Document Type: CREDIT NOTE Document No: 0044107655 Document Date: 19.03.2025 Delivery date: Page: 2 of 2
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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
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	625.92	2.00		613.40	613.40	92.01	705.41
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	CS	6 x 750	1.0	484.38	5.20		459.19	459.19	68.88	528.07
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,981.32	2.70		1,927.82	1,927.82	289.17	2,216.99
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	484.38	5.20		459.19	459.19	68.88	528.07
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	5.70		155.92	155.92	23.39	179.31
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,454.40	4.60		1,387.50	1,387.50	208.13	1,595.63
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	484.38	5.20		459.19	459.19	68.88	528.07
					37					23,220.26	3,483.04	26,703.30

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 Ltd 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) Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR65295

2025-03-18 17:49:46

LOAD SHEET Reference - LSID 3701, DATE Delivered - 2025-03-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP HYPER SOUTH COAST

Brief Description of Credit:

Principal Customer Code: PPHSOU

Doc. Date: 2025-03-14 Doc. Ref: 41162334 GRV: Credit Type: Credit Invoice Amt: R 26703.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025944U	BUG BLUE SHOOTER 10(15X20ML)2 LOC	EA	15 X 20ML	W2	Not Ordered / Dupl		4
700025946U	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	EA	15 X 20ML	W2	Not Ordered / Dupl		1
700025945U	BUG RED SHOOTER 10(15X20ML)2 LOC	EA	10 X 20ML	W2	Not Ordered / Dupl		1
700025956U	BUG STAG 10(15X20ML)(S)2 LOC	EA	15 x 20ML	W2	Not Ordered / Dupl		1
700020876	CIAO COSMO 6X2000 BIB LOC	CS	6 x 2L	W2	Not Ordered / Dupl		1
700026338	CIAO MANGO 6X2000(2) BIB LOC	CS	6 X 2L	W2	Not Ordered / Dupl		1
700026344	CIAO PARADISE BLISS 6X2000(3) BIB LOC	CS	6 X 2L	W2	Not Ordered / Dupl		1
700026230	CIAO PINA COLADA 6X2000 BIB LOC	CS	6 X 2L	W2	Not Ordered / Dupl		1
700026328	CIAO VODCANO 6X2000 BIB PROMO LOC	CS	6 X 2L	W2	Not Ordered / Dupl		1
700026384	FRUIT LAGOON MOJITO 6(750+LOLLIE)LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1
700025792	FRUIT LAGOON PINA COLADA 6X750(S)3NP LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1
700025789	FRUIT LAGOON STRAWBERRY 6X750(S)3 NP LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1
700024885	HOOCH BLAST APPLE 4(6X275) LOC	CS	24 X 275ML	W2	Not Ordered / Dupl		1
700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC	CS	24 x 440ML	W2	Not Ordered / Dupl		2
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	CS	24 x 275ML	W2	Not Ordered / Dupl		1
700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC	CS	24 x 440ML	W2	Not Ordered / Dupl		1
700025301	HOOCH BLAST P/FRUIT 4(6X275) LOC	CS	24 x 275ML	W2	Not Ordered / Dupl		2
700025170	HOOCH BLAST STRAWB 4(6X275) LOC	CS	24 x 275ML	W2	Not Ordered / Dupl		1
700026640	HOOCH HOWLER BLACKCURRANT6X750(S)2N/TL	CS	6 X 750ML	W2	Not Ordered / Dupl		1
700026541	HOOCH HOWLER BOOST 6X750(S) LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1
700025546	JACKSON BROWN LIQUEUR 6X750(S) LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1
700025464	JACKSON BROWN SPICE DRUM 6X750(S) LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1
700025733	KWV 3YR BRANDY 12X750(S)3 LOC	CS	12 X 750ML	W2	Not Ordered / Dupl		1
700022660	KWV BRANDY AND COLA 4(6X275) LOC	CS	24 x 275ML	W2	Not Ordered / Dupl		1
700026112	KWV BRANDY AND COLA CAN 4(6X440) LOC	CS	24 x 440ML	W2	Not Ordered / Dupl		1
700026443	KWV VS BRANDY 6(1X750) LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Authorized by: _____

[date]

119 105 955 / 120 105 902

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026449	PADDY IRISH WHISKEY 12(1X750)(S)GIFT LOC	CS	12 X 750ML	W2	Not Ordered / Dupl		1
700022126	PONCHOS TEQ COFFEE 6X750(2) LOC	CS	6 x 750ML	W2	Not Ordered / Dupl		1
700025827	SOUR MONKEY BUBBLEGUM (750+6SHOTGLAS)LO	CS	6 X 750ML	W2	Not Ordered / Dupl		1
700026457	WILD AFR CAFFE LATTE 15% 12X750(S)2 LOC	CS	12 X 750ML	W2	Not Ordered / Dupl		1
700026456	WILD AFR CR 15% CHOC 12X750(S)4 LOC	CS	12 X 750ML	W2	Not Ordered / Dupl		1
700026518	WILD AFR CR 17% 12X750(S)2 N/T LOC	CS	12 X 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 41162334 (32 Product Type)							37

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1438

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

DRIVER NAME

M. Pen.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 3701	VEHICLE REG No:

CUSTOMER: PNB HYPER SC	DATE RECEIVED: 18/03/25
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BuG Blue	4				
2) BuG BOOSTER	1				
3) BuG Red	1				
4) BuG SHG	1				
5) Cuo Cosmo 2L	1				
6) Cuo Mango 2L	1				
7) Cuo PinaDiso 2L	1				
8) Cuo PinaColpa 2L	1				
9) Cuo VODCAMP 2L	1				
10) Fruit Lagoon Mesto 750ml	1				
11) Fruit Lagoon Pina Colpa 750	1				
12) Fruit Lagoon Strawberry 750	1				
13) Hooch Apple 275ml	1				
14) Hooch Apple 460ml	2				
15) Hooch BC 275ml	1				
16) Hooch BC 460ml	1				
17) Hooch P/Fruit 275ml	2				
18) Hooch Strawberry 275ml	1				
19) Hooch Hooch BC 750	1				
20) Hooch BOOSTER 750	1				
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>A</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1439

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	VEHICLE REG No:

CUSTOMER	DATE RECEIVED
----------	---------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) J/Brown Liq 750	1				
2) J/Brown Spice 750	1				
3) Kuv 3/4 750	1				
4) Kuv Brandy & Cola 275ml	1				
5) Kuv Brandy & Cola 440ml	1				
6) Kuv VS Brandy 750	1				
7) Pappy Whiskey 750	1				
8) Ronchos Trq Cof 750	1				
9) Sour Monkey Bottle 750	1				
10) Wild Africa Caff Latte 750	1				
11) Wild Africa Chocolate 750	1				
12) Wild Africa Creme 750	1				
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: _____