

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

Ship-to:  
 PPLMOI  
 PICK-N-PAY MOOI RIVER LOCAL KC 48  
 CNR WESTON ROAD AND R103  
 MOOIRIVER  
 3300

**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:  
 13.03.2025  
 Customer Order Number:  
 4750494207  
 KVV Order Number:  
 110997372  
 Loading Status:  
 Gross Weight : 9.959kg

Document Type:  
 TAX INVOICE  
 Document No: 0041162990  
 Document Date: 20.03.2025  
 Delivery date: 20.03.2025  
 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
901380	700026549	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
<p>CHARLES            JH BOT C GP.</p> <p>NUMBERS D            DELETED</p> <p>NOT RECEIVED            OVER STOCK !! 0663006246</p>												
										459.29	68.89	528.18

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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<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> 24.03.2025 <b>Customer Order Number:</b> 0041162990 <b>KWV Order Number:</b> 119105978 <b>Loading Status:</b>  <b>Gross Weight :</b> 9.959kg	<b>Document Type:</b> CREDIT NOTE <b>Document No:</b> 0044107679 <b>Document Date:</b> 24.03.2025 <b>Delivery date:</b>  <b>Page:</b> 1 of 1
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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 - CR65964 2025-03-20 19:47:58**

LOAD SHEET Reference - LSID 3732, DATE Delivered - 2025-03-20

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

JH60TCGP FTR 850 AMT F/C C/C 8

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

**Customer Name: PNP LOCAL MOOI RIVER**

**Brief Description of Credit:**

**Principal Customer Code: PPLMOI**

**Doc. Date: 2025-03-18 Doc. Ref: 41162990 GRV: Credit Type: Credit Invoice Amt: R 528.18**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026549	ANNABELLE NON-ALC CUV BL 6X750 NT LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1

**Total Number of Items to be credited on Document Ref: 41162990 (1 Product Type) 1**

119105978  
120105925

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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1471

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3732</u>	VEHICLE REG No:	<u>JH60TC68</u>
CUSTOMER	<u>On Local Moo. Riv</u>	DATE RECEIVED	<u>20/03/28</u>

### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Annabelle non Alc Bl 750</u>	<u>1</u>				<u>not ordered</u>
2)					
3)					
4)					
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____