

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

PPLKOK  
 PNP FAMILY LIQUOR KOKSTAD  
 32 GROOM STREET  
 KOKSTAD



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

05.03.2025  
 Customer Order Number:  
 4750087729

KWV Order Number:  
 110995405  
 Loading Status:

Gross Weight : 18.716kg

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 Orderec	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: _____ FNB Acc: 6300 328 6845 Branch: 250655
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<b>Bill to:</b> LR4CRG Payer: Liq Runner Durban - Stoc Durban 3610 VAT REG NO:	<b>Ship to:</b> LR4CRG Payer Liq Runner Durban - Stock Ch Durban 3610	 ESTABLISHED 1916 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> <b>Customer Order Number:</b> Damaged in transit <b>KWV Order Number:</b> 110997357 <b>Loading Status:</b>  <b>Gross Weight :</b> 13.000kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041163119 <b>Document Date:</b> 21.03.2025 <b>Delivery date:</b> 21.03.2025  <b>Page:</b> 1 of 1
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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
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92			625.92	625.92	93.89	719.81
					1					625.92	93.89	719.81

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  <b>Name:</b> <b>Signature:</b> <b>Date:</b>	<b>Depot Signature</b> For Receipt from Customer  <b>Name:</b> <b>Signature:</b> <b>Date:</b>	<b>Payment Terms:</b> 30 days from statement; Due  <b>Currency:</b> ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 53943

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

DRIVER NAME Proven

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	<u>BV 71 XC 21</u>
CUSTOMER		DATE RECEIVED	<u>11-05-2018</u>

**UPLIFTNOTE**

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Belgravia Dry</u>	<u>10</u>				
2)	<u>in 6x750 ml</u>					<u>Duplicated order</u>
3)						
4)	<u>Red SR Vodka 750</u>	<u>5</u>				
5)						
6)	<u>Cosmo Cosmo 2L</u>			<u>1</u>		<u>Damaged</u>
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN <u>5</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>DM</u>	DRIVER: <u>BLOSE</u>
TIME COMPLETED: <u>10:26</u>	PAGE: _____ PAGE: _____

# 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>BV 79 XC 2N</u>
CUSTOMER		DATE RECEIVED	<u>12-03-2025</u>

### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bonker Bergvull (Halewood)</u>					
2) <u>RED SQUARE Vodka 750</u>	<u>5</u>				<u>Duplicated</u>
3) <u>Belgravia London SHY Gin 750</u>	<u>10</u>				<u>H001915242</u>
4)					
5) <u>VnP KOKSTAD (KVV)</u>					
6) <u>CIAO Cosmo 2LT</u>	<u>4</u>		<u>1</u>		<u>Damaged in Transit</u>
7)					<u>A1160642</u>
8)					<u>D/C</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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

41163119

Stock Code	Stock Description	Packsize	Unit	Batch	Units	QTY
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Load ID: 66265

KWV (PTY) LTD

LR DURBAN CHARGE

CS

700020876	CIAO COSMO 6X2000 BIB LOC	6 x 2L	CS			1
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1

PICKYARD

Picked By: \_\_\_\_\_

Checked By: \_\_\_\_\_

2025/03/19 08:21:46

1/1



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: .....