

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

Ship-to:
PPLCOR
PNP LIQUOR STORE CORNUBIA- KC37
CORNUBIA SHOPNG CNTRE MAID RD 94
MOUNT EDGEcombe



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:
4750447458
KWV Order Number:
110997165
Loading Status:
Gross Weight : 37.654kg

Document Type:
TAX INVOICE
Document No: 0041163124
Document Date: 21.03.2025
Delivery date: 21.03.2025
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
901311	700026551	Annabelle Cuvée Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	436.80	8.00		401.86	401.86	60.28	462.14
901341	700026638	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	430.68	2.90		418.19	418.19	62.73	480.92
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	406.50	7.80		374.79	374.79	56.22	431.01
										1,654.13	248.12	1,902.25

*Invoice not opening
can not receive.*

Liquor Runners Durban
DEBRIEFED
Signed

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
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94/16

KAR F2460383

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

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

Ship to:
PPLCOR
PNP LIQUOR STORE CORNUBIA- KC37
CORNUBIA SHOPNG CNTRE MAID RD 94
MOUNT EDGECOMBE



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:
24.03.2025
Customer Order Number:
0041163124
KWV Order Number:
119105988
Loading Status:
Gross Weight : 37.654kg

Document Type:
CREDIT NOTE
Document No 0044107690
Document Date: 24.03.2025
Delivery date:
Page 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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REQUEST FOR CREDIT - CR66270

2025-03-23 15:03:19

LOAD SHEET Reference - LSID 3748, DATE Delivered - 2025-03-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW603FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

Reason for Credit: Customer Not Scanning

Customer Name: PNP LIQUOR CORNUBIA

Brief Description of Credit:

Principal Customer Code: PPLCOR

Doc. Date: 2025-03-18 Doc. Ref: 41163124 GRV: Credit Type: Credit Invoice Amt: R 1902.25

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
700026551	ANNABELLE NON-ALC CUV ROSE 6X750 NT LOC	CS	6 X 750ML	CN	Customer Not Scan		1
700026173	KWV CLAS CABS 6X750(3) 2023 LOC	CS	6 X 750ML	CN	Customer Not Scan		1
700026308	KWV CLAS MOSC ROSE PERLE 6X750(S)2024LOC	CS	6 X 750ML	CN	Customer Not Scan		1
700026638	PBAY SWEET ROSE 4X3000 BIB ALOC	CS	4 X 3L	CN	Customer Not Scan		1

Total Number of Items to be credited on Document Ref: 41163124 (4 Product Type) 4

REQUEST FOR CREDIT

119108988

120108935

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1484

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3748</u>	VEHICLE REG No:	<u>PZW603FS</u>

CUSTOMER		DATE RECEIVED	<u>23/03/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Annabelle wine rose 750	1				} Invoice not opening @ customer
2) Kwi cab Sw 750	1				
3) Pearry Bay sweet rose	1				
4) Kwi classic merlot rose	1				
5) Glenlivet 1240		20			not ordered
6) Inverroche Pin ambel	2				Period credit due to quality
7)					
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____