

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: 20.03.2025 Customer Order Number: 4750744932 KWV Order Number: 110998890 Loading Status: Gross Weight : 9.959kg	Document Type: TAX INVOICE Document No: 0041164104 Document Date: 27.03.2025 Delivery date: 27.03.2025 Page: 1 of 1
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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
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><i>Liquor Runners Durban</i> DEBRIEVED <i>Signed</i></p>												
					1					459.29	68.89	528.18

NOT RECEIVED

IT DOES NOT MOVE AT ALL!!

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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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:
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:
 28.03.2025
 Customer Order Number:
 0041164104
 KWV Order Number:
 119106053
 Loading Status:
 Gross Weight : 9.959kg

Document Type:
 CREDIT NOTE
 Document No: 0044107754
 Document Date: 28.03.2025
 Delivery date:
 Page: 1 of 1

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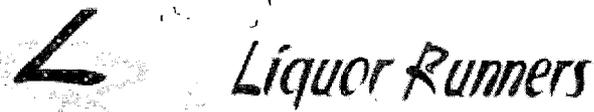
Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901380	700026549	Annabelle Cuvée Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
					1					459.29	68.89	528.18

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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 - CR67444 2025-03-28 06:30:22

LOAD SHEET Reference - LSID 3820, DATE Delivered - 2025-03-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.P. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP LOCAL MOOI RIVER

Brief Description of Credit:

Principal Customer Code: PPLMOI

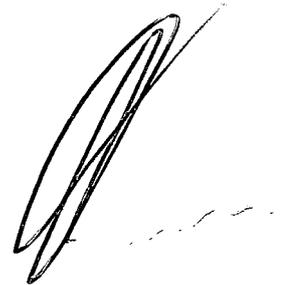
Doc. Date: 2025-03-25 **Doc. Ref:** 41164104 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 528.18

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: 41164104 (1 Product Type) 1

119106053

120106000



Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 3522

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

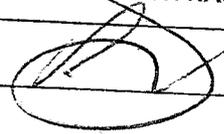
DRIVER NAME Ngobo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>3820</u>	VEHICLE REG No: <u>FSR 812B</u>		
CUSTOMER		DATE RECEIVED	<u>28 03 2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>The Brestass (FLARE)</u>					
2) <u>ERDINGER Dunkel 20LT</u>	<u>1</u>				
3)					<u>NO STOCK</u>
4)					<u>FIN 174014</u>
5) <u>POP Mooi River (KUN)</u>					
6) <u>ANNABELLE Cuvée Blanche N°1</u>	<u>1</u>				
7)					<u>NOT ORDERED</u>
8)					<u>4116404</u>
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: _____