

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

Ship-to:  
**PPLKOK**  
 PNP FAMILY LIQUOR KOKSTAD  
 32 GROOM STREET  
 KOKSTAD



Customer Order Date:  
 26.03.2025  
 Customer Order Number:  
 4750961306  
 KWV Order Number:  
 110999875  
 Loading Status:  
 Gross Weight : 26.200kg

Document Type:  
 TAX INVOICE  
 Document No: 0041164393  
 Document Date: 28.03.2025  
 Delivery date: 28.03.2025  
 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
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	406.50	7.80		374.79	374.79	56.22	431.01
900243	700026643	KWV Roodeberg 6x750ml 2023 + Neck t	CS	6 x 750	1.0	554.04	1.90		543.51	543.51	81.53	625.04
					3					1,377.59	206.64	1,584.23

Liquor Runner Durban  
DEBRIEFED

Signed

PHILIP  
BU79XCZV

*[Handwritten Signature]*

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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Ship to:  
**PPLKOK**  
 PNP FAMILY LIQUOR KOKSTAD  
 32 GROOM STREET  
 KOKSTAD

  
**KWV**  
 ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suider Paarl, 7646  
 Telephone: 021 - 8073911  
 Req. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

Customer Order Date:  
 26.03.2025  
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 End of month, plus three days  
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**FNB**  
 Acc: 6300 328 6845  
 Branch: 250655

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 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

Customer Order Date:  
 01.04.2025  
 Customer Order Number:  
 0041164393  
 KWV Order Number:  
 119106101  
 Loading Status:  
 Gross Weight : 26.200kg

Document Type:  
 CREDIT NOTE  
 Document No: 0044107805  
 Document Date: 01.04.2025  
 Delivery date:  
 Page: 1 of 1

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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



**REQUEST FOR CREDIT - CR67869 2025-03-31 15:42:58**

LOAD SHEET Reference - LSID , DATE Delivered -

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

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

**Customer Name: PNP LIQUOR KOKSTAD**

**Brief Description of Credit:**

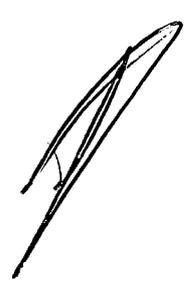
**Principal Customer Code: PPLKOK**

**Doc. Date: 2025-03-26    Doc. Ref: 41164393    GRV: RIF    Credit Type: Credit    Invoice Amt: R 1584.23**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026548	ANNABELLE CUVEE ROSE 6X750 NT LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1
700025660	KWV CLAS SABL 6X750(S) 2024 LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1
700026643	ROOD 6X750 2023 NT LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1

**Total Number of Items to be credited on Document Ref: 41164393 (3 Product Type)                      3**

119 106 101  
120 106 048



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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 3538

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

DRIVER NAME PRAVIN

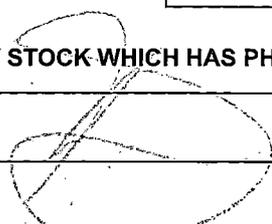
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>3841</u>	VEHICLE REG No: <u>BR 386VZN</u>	

CUSTOMER	DATE RECEIVED <u>31-03-2025</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <del>POP KOKSAD (Kwv)</del>					
2) Annabelle Cuvée Rose	1				Duplicated
3) Classic Sauv/Blanc	1				41164393
4) Kooleberg	1				
5)					
6) POP KOKSAD (Kwv)					
7) Blue Hill		1			Duplicated
8) ✓ Blue		2			41164394
9) Kwv 1240 Brandy.		1			
10) Cino Cosmo 24	1				
11) Kwv 34K Branda	1				
12)					
13) Stars Natural Koksad (Period)					
14) Glenlivet 1240	1				Duplicated
15) Cameron Std 200ml	1				PK 154367
16) ✓ Cookmate IPA		4			
17) ✓ Std ILT	1				
18) Xmas Kool XV		2			
19) KPS Kolyats KOKS AD (Period)					
20) ALPY Con ARANCIA	1				Duplicated
PALET CONTROL: GKN BLUE #1					PK 154392
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: _____