

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:
 4750961305
 KWV Order Number:
 110999874
 Loading Status:
 Gross Weight : 32.846kg

Document Type:
 TAX INVOICE
 Document No: 0041164394
 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

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
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
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	402.31	3.60		387.82	387.82	58.17	445.99
900924	700026345	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	2.00		613.40	613.40	92.01	705.41
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,981.32	2.70		1,927.82	1,927.82	289.18	2,217.00
										3,396.79	509.52	3,906.31

Liquor Runner Durban
 DEERFIELD
 Signed

DUF - 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:
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 Pick n Pay Retailers (Pty) Ltd
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 VAT REG NO: 4090105588

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

Customer Order Date:
 26.03.2025
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 UNIT 3A
 CLAIRWOOD

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 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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 7735
 VAT REG NO: 4090105588

Ship to:
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 PNE FAMILY LIQUOR KOKSTAD
 32 GROOM STREET
 KOKSTAD



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:
 01.04.2025
 Customer Order Number:
 0041164394
 KWV Order Number:
 119106102
 Loading Status:
 Gross Weight : 32.846kg

Document Type:
 CREDIT NOTE
 Document No: 0044107804
 Document Date: 01.04.2025
 Delivery date:
 Page: 1 of 1

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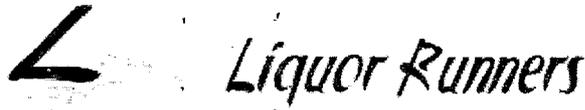
Delivered by
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 UNIT_3A
 CLAIRWOOD

Received in good order
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 Name:
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 Date:

Depot Signature
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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 - CR67870 2025-03-31 15:45:38

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: 41164394 GRV: RIF Credit Type: Credit Invoice Amt: R 3906.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025944U	BUG BLUE SHOOTER 10(15X20ML)2 LOC	EA	15 X 20ML	W2	Not Ordered / Dupl		2
700025945U	BUG RED SHOOTER 10(15X20ML)2 LOC	EA	10 X 20ML	W2	Not Ordered / Dupl		1
700026345	CIAO COSMO 6X2000(2) BIB LOC	CS	6 X 2L	W2	Not Ordered / Dupl		1
700026325U	KWV 12YR BRANDY 6(1X750)3 LOC	EA	1 X 750ML	W2	Not Ordered / Dupl		1
700025733	KWV 3YR BRANDY 12X750(S)3 LOC	CS	12 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41164394 (5 Product Type) 6

119 106 102
120 106 049

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 PERVIN

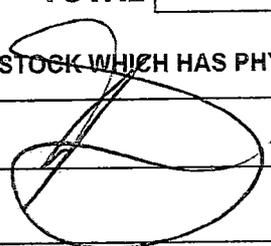
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3841</u>	VEHICLE REG No:	<u>BR 38GVZN</u>

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) Pop Kokstad (Kwv)					
2) Annabelle Cuvée Rose	1				Duplicated
3) Classic Sauv Blanc	1				41164393
4) Roedelberg	1				
5)					
6) Pop Kokstad (Kwv)					
7) Big Red		1			Duplicated
8) Blue		2			41164394
9) Kwv 1240 Brandy		1			
10) Ciro Cosmo 25	1				
11) Kwv 3yr Brandy	1				
12)					
13) Ops Kolyats Kokstad (Pernod)					
14) Glenlivet 1240	1				Duplicated
15) Jameson S.D 200ml	1				PK11546367
16) ✓ Carlsberg IPA		4			
17) ✓ S.D 1LT	1				
18) Pilsener Royal XV		2			
19) Ops Kolyats Kokstad (Pernod)					
20) MALFY con ARANCIA	1				Duplicated
PALET CONTROL: GKN BLUE #1					PK11546892
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____