

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

Ship-to:
 PPSLAL
 PNP CORPORATE LA LUCIA KC05
 Shop 58 90 William Campbell drive
 LA LUCIA

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:
 21.03.2025
 Customer Order Number:
 4750810422
 KWV Order Number:
 110999085
 Loading Status:
 Gross Weight : 13.000kg

Document Type:
 TAX INVOICE
 Document No: 0041164403
 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
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
										418.19	62.73	480.92

cannot open invoice

Runners Durban
 DEBRIEFED
 DATE: _____

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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9416

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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

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

Ship to:
PPSLAL
 PNP CORPORATE LA LUCIA KC05
 Shop 58 90 William Campbell drive
 LA LUCIA



Customer Order Date:
 31.03.2025
 Customer Order Number:
 0041164403
 KWV Order Number:
 119106081
 Loading Status:
 Gross Weight : 13.000kg

Document Type:
 CREDIT NOTE
 Document No: 0044107784
 Document Date: 31.03.2025
 Delivery date:
 Page: 1 of 1

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 Acc: 6300 328 6845
 Branch: 250655

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 - CR67879

2025-03-31 09:43:30

LOAD SHEET Reference - LSID 3838, DATE Delivered - 2025-03-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW616FS	FUSO FN25-270 FC (C 14		A. NGCOBO		

Reason for Credit: Client Returned

Customer Name: PNP LA LUCIA

Brief Description of Credit:

Principal Customer Code: PPSLAL

Doc. Date: 2025-03-26 **Doc. Ref:** 41164403 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 480.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026638	PBAY SWEET ROSE 4X3000 BIB ALOC	CS	4 X 3L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41164403 (1 Product Type) 1

119 106 081
120 106 028

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3533

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>3897</u>	VEHICLE REG No:	<u>F2W603FS</u>
CUSTOMER	<u>VN Loco Corp Durban</u>	DATE RECEIVED	<u>20/09/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>1 Bn 1 Sweet 1650 3L</u>	<u>1</u>				<u>enclosed by Kwame</u>
2)					
3)					
4)					
5)					
6)					
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: _____