

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

Ship-to:  
**PPFGLL**  
 PICK N PAY THE GALLERIA -KF45  
 SHOP F97 CNR MOSS KOLNIK & ARBOUR  
 UMBOGINTWINI

**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:  
 4750775036  
 KWV Order Number:  
 110999069  
 Loading Status:  
 Gross Weight : 183.898kg

Document Type:  
 TAX INVOICE  
 Document No: 0041165174  
 Document Date: 28.03.2025  
 Delivery date: 01.04.2025  
 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	165.34	5.70		155.92	467.75	70.16	537.91
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,981.32	2.70		1,927.82	1,927.82	289.19	2,217.01
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	625.92	2.00		613.40	613.40	92.01	705.41
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	5.70		155.91	311.83	46.77	358.60
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	5.70		155.91	311.83	46.77	358.60
901032	700025233	Hooch Blast Black Currandt 4(6x275ml)	CS	24 x 275	4.0	287.60	3.00		278.97	1,115.89	167.38	1,283.27
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	5.70		155.92	155.92	23.39	179.31
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	356.88	4.10		342.25	342.25	51.34	393.59
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	605.16	17.00		502.28	502.28	75.34	577.62
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	3.0	383.52			383.52	1,150.56	172.58	1,323.14
901479	700026117	Hooch Blast Strawberry Can 4(6x440ml)	CS	24 x 440	3.0	383.52			383.52	1,150.56	172.58	1,323.14
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	287.60	3.00		278.97	278.97	41.85	320.82
					23					8,329.06	1,249.36	9,578.42

VUSI  
 FTR 009 FS

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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Bill to:  
**MSHEA**  
 Pick n Pay Retailers (Pty) Ltd  
 9416/1953 / 1954  
 P.O. Box 23067  
 CLAREMONT  
 7735  
 VAT REG NO: 4090105588

Ship to:  
**PPFGLL**  
 PICK N PAY THE GALLERIA -KF45  
 SHOP F97 CNR MOSS KOLNIK & ARBOUR  
 UMBOGINTWINI

  
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 PO Box 528, Suider Paarl, 7646  
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 Reg. No. : 2012/018792/07  
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 FAIRTRADE: FLO-ID 28503

Customer Order Date:  
 20.03.2025  
 Customer Order Number:  
 4750775036  
 KWV Order Number:  
 110999069  
 Loading Status:  
 Gross Weight : 183.898kg

Document Type:  
 TAX INVOICE  
 Document No: 0041165174  
 Document Date: 28.03.2025  
 Delivery date: 01.04.2025  
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900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	625.92	2.00		613.40	613.40	92.01	705.41
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	5.70		155.91	311.83	46.77	358.60
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901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	5.70		155.92	155.92	23.39	179.31
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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:  
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:  
 02.04.2025  
 Customer Order Number:  
 0041165174  
 KWV Order Number:  
 119106122  
 Loading Status:  
 Gross Weight : 183.898kg

Document Type:  
 CREDIT NOTE  
 Document No: 0044107824  
 Document Date: 02.04.2025  
 Delivery date:  
 Page: 1 of 1

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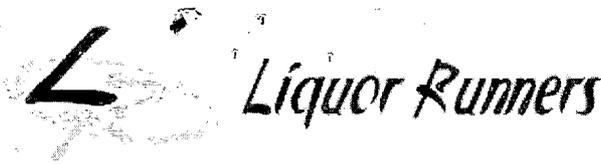
Delivered by  
 Liquor Runner Durban  
 CLAIRWOOD LOGISTICS PARK  
 UNIT 3A  
 CLAIRWOOD

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:  
FNB  
 Acc: 6300 328 6845  
 Branch: 250655



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR68766 2025-04-01 19:15:00**

LOAD SHEET Reference - LSID 3889, DATE Delivered - 2025-04-01

<b>Reg. No.</b>	<b>Truck Description</b>	<b>Load Capacity</b>	<b>Driver Name</b>	<b>Dispatcher</b>	<b>Checker</b>
FTR009FS	FUSO FK13-240 FC (C 6		V. NZAMA		

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

**Customer Name:** PNP LIQUOR GALLERIA

**Brief Description of Credit:**

**Principal Customer Code:** PPFGLL

**Doc. Date:** 2025-03-28 **Doc. Ref:** 41165174 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 9578.4

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		3
700025946U	BUG BOOSTER 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		2
700025956U	BUG STAG 10(15X20ML)(S)2 LOC	EA	15 X 20ML	W2	Not Ordered / Dupl		1
700026328	CIAO VODCANO 6X2000 BIB PROMO LOC	CS	6 X 2L	W2	Not Ordered / Dupl		1
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	CS	24 x 275ML	W2	Not Ordered / Dupl		4
700025301	HOOCH BLAST P/FRUIT 4(6X275) LOC	CS	24 x 275ML	W2	Not Ordered / Dupl		1
700026116	HOOCH BLAST P/FRUIT CAN 4(6X440) LOC	CS	24 x 440ML	W2	Not Ordered / Dupl		3
700026117	HOOCH BLAST STRAWB CAN 4(6X440) LOC	CS	24 x 440ML	W2	Not Ordered / Dupl		3
700025733	KWV 3YR BRANDY 12X750(S)3 LOC	CS	12 X 750ML	W2	Not Ordered / Dupl		1
700022660	KWV BRANDY AND COLA 4(6X275) LOC	CS	24 x 275ML	W2	Not Ordered / Dupl		1
700025801	SOUR MONKEY BUBBLEGUM 6X750(S)2 LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1

**Total Number of Items to be credited on Document Ref: 41165174 (12 Product Type) 23**

119 106 122  
 120 106 069

**Authorized by:** \_\_\_\_\_

**[date]**

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 3550

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3889</u>	VEHICLE REG No: <u>FTR 009 FS</u>

CUSTOMER	DATE RECEIVED <u>01-04-2025</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <del>POP GALLERIA</del>					
2) <u>Bua Blue</u>		<u>3</u>			<u>NOT ORDERED</u>
3) <u>KWV Brandy</u>	<u>1</u>	<u>1</u>			<u>21165174</u>
4) <u>Cino Volcano</u>	<u>1</u>				
5) <u>Bua Booster</u>		<u>2</u>			
6) <u>KJ. Red</u>		<u>2</u>			
7) <u>Hoach Blcurrant 275ml</u>	<u>4</u>				
8) <u>Bua Stag</u>		<u>1</u>			
9) <u>KWV Brandy &amp; Cola</u>	<u>1</u>				
10) <u>S/Monkey B/Gum</u>	<u>1</u>				
11) <u>Hoach P/Fruit can</u>	<u>3</u>				
12) <u>✓ S/Kawtheng Can</u>	<u>3</u>				
13) <u>✓ P/FRUIT 275</u>	<u>1</u>				
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
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: <u>3</u> PAGE: <u>3</u>