

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

Ship to:
 PPSKIN
 PNP N11 KINGSBURGH
 CNR OCEAN VIEW RD/
 NATAL

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:
 4750750437
 KWV Order Number:
 110998904
 Loading Status:
 Gross Weight : 20.445kg

Document Type:
 TAX INVOICE
 Document No: 0041165198
 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

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
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	406.50	7.80		374.79	374.79	56.22	431.01
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
										792.98	118.95	911.93

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

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

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 PNP 111 KINGSBURGH
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 For Receipt from Customer
 Name:
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 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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 Pick n Pay Retailers (Pty) Ltd
 9416/1953 / 1954
 P.O. Box 23087
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship to:
PPSKIN
 PNP N11 KINGSBURGH
 CNR OCEAN VIEW RD/
 NATAL



Customer Order Date:
 02.04.2025
 Customer Order Number:
 0041165198
 KWV Order Number:
 119106123
 Loading Status:
 Gross Weight : 20.445kg

Document Type:
 CREDIT NOTE
 Document No: 0044107825
 Document Date: 02.04.2025
 Delivery date:
 Page: 1 of 1

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 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 - CR68790 2025-04-01 18:57:14

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FK13-240 FC (C 6		V. NZAMA		
Reason for Credit:	Not Ordered / Duplicated		Customer Name: PNP LIQUOR KINGSBURGH		
Brief Description of Credit:					
Principal Customer Code:	PPSKIN				

Doc. Date: 2025-03-28 **Doc. Ref:** 41165198 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 911.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026308	KWV CLAS MOSC ROSE PERLE 6X750(S)2024LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1
700026638	PBAY SWEET ROSE 4X3000 BIB ALOC	CS	4 X 3L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41165198 (2 Product Type) 2

119 106 123
120 106 070

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3548

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

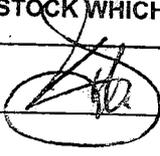
DRIVER NAME Vusi

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>01-04-2005</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pop Kingburgh (Cum)					
2) ESM GRENADINE	1				NOT ORDERED
3) Magma Hot Cinnamon	1				PSI 1198667
4)					
5) Zinyane LIQUORS (DANNIC)					
6) Smirnoff Ice Berry Twist CAN	1				Looking for full Pallet Quality
7)					INV0045757
8)					
9)					
10) Pop Kingburgh (HAWKWOOD)					
11) SKILPAD Lepel GIN 750		6			No Stock
12)					H001919655
13)					
14) Pop Kingburgh (K&J)					
15) Classic Moscato Rose	1				NOT ORDERED
16) P/BAY SWT ROSE 3LT	1				41165198
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: <u>1</u> PAGE: <u>3</u>