

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSKIN PNP M11 KINGSBURGH CNR OCEAN VIEW RD/ NATAL	 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: 19.03.2025 Customer Order Number: 4750690917 KWV Order Number: 110998735 Loading Status: Gross Weight : 117.044kg	Document Type: TAX INVOICE Document No: 0041165199 Document Date: 28.03.2025 Delivery date: 01.04.2025 Page: 1 of 1
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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
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	867.12	3.80		834.17	834.17	125.13	959.30
901228	700024246	Cruxland Gin BL Winter Truff 6(750	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	625.92	2.00		613.40	613.40	92.01	705.41
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,175.48			2,175.48	2,175.48	326.30	2,501.78
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	5.70		155.92	155.92	23.39	179.31
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	601.74	1.60		592.11	592.11	88.82	680.93
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	165.34	5.70		155.92	779.58	116.94	896.52
900794	700026513	Cruxland Gin 6X750 + Neck Tag	Bot	6 x 750	2.0	277.06	2.20		270.96	541.93	81.29	623.22
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	5.70		155.92	155.92	23.39	179.31
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	3.0	287.60	3.00		278.97	836.92	125.54	962.46
					19					7,723.43	1,158.51	8,881.94

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 CLAREWOOD LOGISTICS PARK UNIT 3A CLAREWOOD	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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Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR68791

2025-04-01 19:04:30

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009F5	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: 41165199 GRV: RIF Credit Type: Credit Invoice Amt: R 8881.96

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		5
700025946U	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	EA	15 X 20ML	W2	Not Ordered / Dupl		1
700025956U	BUG STAG 10(15X20ML)(S)2 LOC	EA	15 x 20ML	W2	Not Ordered / Dupl		1
700026344	CIAO PARADISE BLISS 6X2000(3) BIB LOC	CS	6 X 2L	W2	Not Ordered / Dupl		1
700026513U	CRUX GIN 6X750(S) NT LOC	EA	1 X 750ML	W2	Not Ordered / Dupl		2
700024246U	CRUX GIN BWT6(750+50ML KALAHAR)S LOC	EA	1 X 750ML	W2	Not Ordered / Dupl		1
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	CS	24 x 275ML	W2	Not Ordered / Dupl		3
700026116	HOOCH BLAST P/FRUIT CAN 4(6X440) LOC	CS	24 x 440ML	W2	Not Ordered / Dupl		1
700026117	HOOCH BLAST STRAWB CAN 4(6X440) LOC	CS	24 x 440ML	W2	Not Ordered / Dupl		1
700026640	HOOCH HOWLER BLACKCURRANT6X750(S)2N/TL	CS	6 X 750ML	W2	Not Ordered / Dupl		1
700026534	RED HEART RUM ORIGINAL 12X750(S)5 LOC	CS	12 X 750ML	W2	Not Ordered / Dupl		1
700026441	WILD AFR CR 17% 6X1000(S)5 LOC	CS	6 X 1L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41165199 (12 Product Type)

19

119 106 124
- 120 106 071

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3549

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>FTL 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) <u>Int Kimberbury (KWB)</u>					
2) <u>WILE AFRICA PLT</u>	<u>1</u>				<u>NOT ORDERED</u>
3) <u>CAYLAND Winter</u>		<u>1</u>			<u>4/1/15/190</u>
4) <u>Hooch P/Flut can</u>	<u>1</u>				
5) <u>CIAO Paradise Bloss 24</u>	<u>1</u>				
6) <u>Hooch Strawberry</u>	<u>1</u>				
7) <u>Red Heart Rum</u>	<u>1</u>				
8) <u>Duo Star</u>		<u>1</u>			
9) <u>Hooch Huckle B/Cannant</u>	<u>1</u>				
10) <u>Bug Blue</u>		<u>25</u>			
11) <u>Red Heart</u>		<u>2</u>			
12) <u>Bug Booster</u>	<u>0</u>	<u>1</u>			
13) <u>Hooch B/Cannant</u>	<u>3</u>				
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>3</u>