

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

Ship to:  
**PPSBAL**  
 PNP FAMILY LIQUOR STORE-BALITTO KP  
 BALITTO JUNCTION BALITTO DR  
 BALITTO  
 4420



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:  
 27.03.2025  
 Customer Order Number:  
 4751003582  
 KWV Order Number:  
 111000118  
 Loading Status:  
 Gross Weight : 47.411kg

Document Type:  
 TAX INVOICE  
 Document No: 0041166049  
 Document Date: 04.04.2025  
 Delivery date: 04.04.2025  
 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
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS -	6 x 750	1.0	406.50	7.80		374.79	374.79	56.22	431.01
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS -	6 x 750	1.0	436.80	8.00		401.86	401.86	60.28	462.14
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS -	6 x 750	1.0	436.80	8.00		401.86	401.86	60.28	462.14
901185	700026548	Annabelle-Cuvee Rose 6x750ml + Neck	CS -	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
901477	700026501	KWV Classic Cape Blend 6x750 2023 +	CS -	6 x 750	1.0	436.80	8.00		401.86	401.86	60.28	462.14
901343	700025328	KWV Roodeberg Black 6x750ml 2022 *	CS -	6 x 750	1.0	804.00	1.20		794.35	794.35	119.15	913.50
ITEMS NOT SUPPLIED:												
900531	700026624	Pearly Bay Dry Red 6x750ml X	CS -	6 x 750	1	Item rejected - Discontinued stock						
										2,834.01	425.10	3,259.11

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:  
**PPSHEA**  
 Pick n Pay Retailers (Pty) Ltd  
 9416/1953 / 1954  
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**PPSBAL**  
 PNP FAMILY LIQUOR STORE-BALITTO KP  
 BALLITO JUNCTION BALITTO DR  
 BALLITO  
 4420



**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:  
 08.04.2025  
 Customer Order Number:  
 0041166049  
 KWV Order Number:  
 119106212  
 Loading Status:  
 Gross Weight : 9.700kg

Document Type:  
 CREDIT NOTE  
 Document No: 0044107914  
 Document Date: 08.04.2025  
 Delivery date:  
 Page: 1 of 1

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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
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
										459.29	68.89	528.18

DUP - Duplicated Order      IDC - Incorrect Order - Capturing      OS - Overstocked      LD - Late Delivery  
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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

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR69745**

**2025-04-08 08:30:10**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** PNP FAMILY LIQUOR BALLITO

**Brief Description of Credit:**

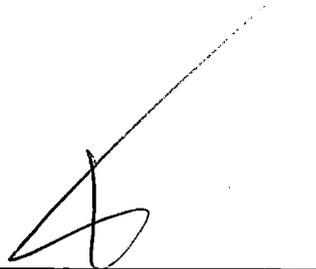
**Principal Customer Code:** PPSBAL

**Doc. Date:** 2025-04-02 **Doc. Ref:** 41166049 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 3259.11

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026548	ANNABELLE CUVÉE ROSE 6X750 NT LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1

**Total Number of Items to be credited on Document Ref:** 41166049 (1 Product Type) **1**

119106212  
120106189

**Authorized by:**   
**[date]**

Date Printed: 07.04.2025 12:19:04  
Store DSD Receiving POD (Proof of Delivery)  
KFO4 Family Ballito  
POD Date/Time: 07.04.2025 12:07:35  
Warshay Investments (Pty) Ltd 100000941  
6

=====DELIVERY=====

Purchase Order: 4751003582  
=====

ASN Number:  
Invoice Number: 0041166049  
Vehicle Trip Number: 50354618  
Received By: TRONALDK745 (Thulani Ronald Khathini)  
Vehicle Registration: NJ 93792  
Driver: DUNDUNDZO  
Terminal ID: KFO4BDW0023337

Goods Receipt Document / Year: 5002747989  
2025

=====GOODS RECEIVED=====

Article Description	Barcode	Quantity	X	Mass Pack
KWV CHENIN BLANC CLASSIC 750ML	6002323410799	1	X	6
KWV MERLOT CLASSIC 750ML	6002323300595	1	X	6
KWV CABERNET SAUVIG CLASSIC 750ML	6002323400394	1	X	6
KWV CLASSIC CAPE BLEND 750ML	6002323026174	1	X	6
ROODEBERG BLACK 750ML	6002323024064	1	X	6

SKU Tot: 30  
Totals: 5

=====GOODS REJECTED=====

Article Description	Reason	Barcode	Quantity	X	Mass Pack
ROODEBERG BLACK 750ML	OVERSUPPLY	6002323024064	1	X	6

SKU Tot: 6  
Totals: 1

Driver's Name: *Thulani* (print)

Driver's Signature: *[Signature]*

Received By: Thulani Ronald Khathini.  
*[Signature]*  
Signature:

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 3603

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

DRIVER NAME P. P. V. G. C.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3150</u>	VEHICLE REG No:	<u>NJ 97777</u>
CUSTOMER	<u>R.V. Family L.R.</u>	DATE RECEIVED	<u>8/04/25</u>

## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Annabelle Cuvée Rose 750ml</u>	<u>1</u>				<u>Not ordered</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					
<b>TOTAL</b>					

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

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

