

Bill to:
PPSNEA
Pick n Pay Retailers (Pty) Ltd
8416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship-to:
PPSLAI
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

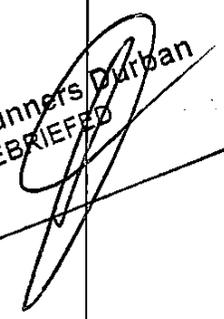
Customer Order Date:
28.03.2025
Customer Order Number:
4751075330
KWV Order Number:
111000393
Loading Status:
Gross Weight : 25.700kg

Document Type:
TAX INVOICE
Document No: 0041166053
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

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
900243	700026643	KWV Roodeberg 6x750ml 2023 + Neck t	CS	6 x 750	2.0	554.04	1.90		543.51	1,087.03	163.05	1,250.08
										1,461.82	219.27	1,681.09

9446

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
 CLAREMONT
 7735
 VAT REG NO: 4090105588

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 KWV Order Number:
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 Loading Status:
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Document Type:
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 Document No: 0041166053
 Document Date: 04.04.2025
 Delivery date: 04.04.2025
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 CLAIRWOOD LOGISTICS PARK
 UNIT 3A
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 For Receipt from Customer
 Name:
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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

Bill to:
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 9416/1953 / 1954
 P.O. Box 23087
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 7735
 VAT REG NO: 4090105588

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 PNP CORPORATE LA LUCIA KC05
 Shop 58 90 William Campbell drive
 LA LUCIA


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 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 07.04.2025
 Customer Order Number:
 0041166053
 KWV Order Number:
 119106174
 Loading Status:
 Gross Weight : 25.700kg

Document Type:
 CREDIT NOTE
 Document No: 0044107876
 Document Date: 07.04.2025
 Delivery date:
 Page: 1 of 1

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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 - CR69749 2025-04-06 09:53:29

LOAD SHEET Reference - LSID 3944, DATE Delivered - 2025-04-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Client Returned

Customer Name: PNP LA LUCIA

Brief Description of Credit:

Principal Customer Code: PPSLAL

Doc. Date: 2025-04-02 **Doc. Ref:** 41166053 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 1681.09

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026502	KWV CLAS CHBL 6X750(S) 2024 NT LOC	CS	6 X 750ML	W5	Client Returned		1
700026643	ROOD 6X750 2023 NT LOC	CS	6 X 750ML	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: 41166053 (2 Product Type)							3

119106174
120106121

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3337

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

DRIVER NAME MINDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>FRV 279 ES</u>	
LOAD SHEET No: <u>3944</u>			
CUSTOMER	DATE RECEIVED <u>06.04.2025</u>		

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top's Umhlange (BSK)</u>					<u>Not ordered</u>
2) <u>Bullato</u>		<u>3</u>			<u>INV 00280907</u>
3)					
4)					
5) <u>Pop La Lucia (KVV)</u>					<u>Client Returned</u>
6) <u>Classic Chen Blanc</u>	<u>1</u>				<u>Not on System</u>
7) <u>Koedelberg</u>	<u>2</u>				<u>4116053</u>
8)					
9)					
10) <u>Pop La Lucia (KVV)</u>					<u>Client Returned</u>
11) <u>WBAW SWT Rose 3LT</u>	<u>1</u>				<u>4116054</u>
12)					
13)					
14) <u>Checked OCEAN Mall KVV</u>					<u>Not ordered</u>
15) <u>PRO King Colade 24</u>	<u>1</u>				<u>41165965</u>
16)					
17)					
18) <u>Heckler GATEWAY (Piro Pinto)</u>					
19) <u>Piro Pinto Can</u>	<u>1</u>				<u>5 Hoer Del</u>
20)					<u>Stack Return</u>
PALET CONTROL: GKN BLUE #1					<u>TIPIN 269072</u>
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____