

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

Ship-to:
PPLMOI
 PICK N PAY MOOI RIVER LOCAL KC 48
 CNR WESTON ROAD AND R103
 MOOIRIVER
 3300



Customer Order Date:
 03.04.2025
 Customer Order Number:
 4751314141
 KWV Order Number:
 111001813
 Loading Status:
 Gross Weight : 9.959kg

Document Type:
 TAX INVOICE
 Document No: 0041167246
 Document Date: 08.04.2025
 Delivery date: 10.04.2025
 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
901380	700026549	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
					1					459.29	68.89	528.18

NOT RECEIVED

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Bill to:
PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1953 / 1954
 P.O. Box 23087
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship-to:
PPLMOI
 PICK N PAY MOOI RIVER LOCAL KC 48
 CNR WESTON ROAD AND R103
 MOOIRIVER
 3300


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

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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

Bill to: M'SHEA Pick n Pay Retailers (Fty) Ltd 5416/1943 7 1944 P.O. Box 21047 CLAREMONT 7735 VAT REG NO: 4056105588	Ship to: PFLMOI PICK N PAY MOOI RIVER LOCAL KC 48 ONE WESTON ROAD AND R103 MOOIRIVER 3300	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 518, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLC-ID 26503	Customer Order Date: 11.04.2025 Customer Order Number: 0041167246 KWV Order Number: 11900271 Loading Status: Gross Weight : 9.959kg	Document Type: CREDIT NOTE Document No: 0044107974 Document Date: 11.04.2025 Delivery date: 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 excl VAT	VAT	Total incl VAT
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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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56989

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

DRIVER NAME Nkosivathi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4031</u>	VEHICLE REG No:	<u>FSR 815 FS</u>
CUSTOMER		DATE RECEIVED	<u>10-04-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Annabelle Cuvée Blanc Non-Ak</u>	<u>1</u>				<u>NOT ordered</u>
2) <u>Koeksister</u>	<u>2</u>				<u>UPlift</u>
3)					
4)					
5) <u>Crate with bottle</u>	<u>22</u>				
6) <u>SHP keg 30L</u>	<u>4</u>				
7) <u>Erdinger keg 30L</u>	<u>2</u>				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>19:00</u>	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3641

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

DRIVER NAME Nkosinathi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4031</u>	VEHICLE REG No:	<u>FSR 815 FS</u>
CUSTOMER		DATE RECEIVED	<u>11-04-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Annabelle Cuvée Blanc non-Alc</u>	<u>1</u>				<u>NOT Ordered</u>
2)					<u># 41167246</u>
3) <u>Erdinger Empty keg 30L</u>	<u>2</u>				
4) <u>SHP Empty keg 30L</u>	<u>2</u>				
5) <u>Crab with bottle</u>	<u>22</u>				
6)					
7)					
8) <u>Koeksister 6g</u>	<u>2</u>				<u>UPLIFTMENT</u>
9)					
10)					
11)					
12)					
13)					
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR71145 2025-04-11 10:29:37

LOAD SHEET Reference - LSID 4031, DATE Delivered - 2025-04-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR815FS	FUSO CANTER FE7-13 3		I. MATHEBULA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP LOCAL MOOI RIVER

Brief Description of Credit:

Principal Customer Code: PPLMOI

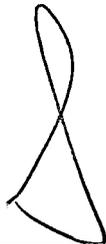
Doc. Date: 2025-04-08 **Doc. Ref:** 41167246 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 528.18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026549	ANNABELLE NON-ALC CUV BL 6X750 NT LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41167246 (1 Product Type) 1

119106271

120106218

Authorized by: 

[date]