

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

Ship-to:
PPLLIB
PICK 'N PAY LIBERTY MIDLANDS MALL
PPSHEA
SHOP 67 SANCTUARY RD, MIDLANDS MAL
PIETERMARITZBURG

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

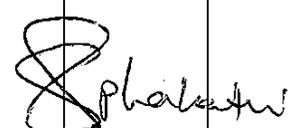
Customer Order Date:
15.04.2025
Customer Order Number:
4751751386
KWV Order Number:
111004396
Loading Status:
Gross Weight : 165.300kg

Document Type:
TAX INVOICE
Document No: 0041168758
Document Date: 17.04.2025
Delivery date: 17.04.2025
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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	10.0	3,841.56	0.60		3,818.51	38,185.11	5,727.77	43,912.88
<p><i>Middouri</i> <i>FRU 279FS</i></p> <p>Stock was ordered for PnP Victoria and Not Midlands Mall.</p> <p>All liquor from Victoria was sent to Midlands Mall and now they have an order over stock hence why stock is rejected</p>												
										38,185.11	5,727.77	43,912.88

Liquor Runners Durban
DEBRIEFED
Signed 


Siyabonga - Liquor Manager

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

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 VAT REG NO: 4090105588

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 Customer Order Number:
 4751751386

KWV Order Number:
 111004396
 Loading Status:

Gross Weight : 165.300kg

Document Type:
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 Document No: 0041168758
 Document Date: 17.04.2025
 Delivery date: 17.04.2025
 Page: 1 of 1

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 UNIT 3A
 CLAIRWOOD

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 For Receipt from Customer
 Name:
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 Date:

Payment Terms:
 End of month, plus three days
 Currency: ZAR

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 Acc: 6300 328 6845
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 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 22.04.2025
 Customer Order Number:
 0041168758
 KWV Order Number:
 119106357
 Loading Status:
 Gross Weight : 165.300kg

Document Type:
 CREDIT NOTE
 Document No: 0044108064
 Document Date: 22.04.2025
 Delivery date:
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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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



Liquor Runners

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR73156

2025-04-20 13:04:26

LOAD SHEET Reference - LSID 4134, DATE Delivered - 2025-04-17

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 LIQUOR LIBERTY MALL

Brief Description of Credit:

Principal Customer Code: PPLLIB

Doc. Date: 2025-04-15 Doc. Ref: 41168758 GRV: Credit Type: Credit Invoice Amt: R 43912.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024490	KWV 10YR BRANDY 12X7505 LOC	CS	12 x 750ML	W5	Client Returned		10

Total Number of Items to be credited on Document Ref: 41168758 (1 Product Type) 10

119106357

120106304

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

N^o 57114

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

DRIVER NAME M. Deni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4134</u>	VEHICLE REG No:	<u>FRV 279 FS</u>
CUSTOMER		DATE RECEIVED	<u>17/04/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KWV 10th 750</u>	<u>10</u>				<u>not ordered</u>
2)					
3) <u>LABORIE ROSE 750ml</u>	<u>1</u>				<u>not on system</u>
4)					
5) <u>SAUVIGNON Blank KWV 750</u>	<u>1</u>				<u>not ordered</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	<u>BLUE</u>	<u>#1</u>			
OTHER					
TOTAL					

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

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