

Bill to:
PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416 / 1954
 P.O. Box 23
 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

Customer Order Date:
 10.04.2025
 Customer Order Number:
 4751603681
 KWV Order Number:
 111003480
 Loading Status:
 Gross Weight : 9.959kg

Document Type:
 TAX INVOICE
 Document No: 0041168762
 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
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
										459.29	68.89	528.18

HBB282FS
AYANON

Liquor Runners Durban
 DEBRIEFED
 DEBRIEFED
 DEBRIEFED
 Liquor Runners Durban
 Sign

NOT RECEIVED

POWER STOCK !!
Mr Mubanga

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
 P.O. Box 23007
 CLAREMONT
 7735
 VAT REG NO: 4090105588

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


 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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 Page: 1 of 1

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					1					459.29	68.89	528.18

Over Stock

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 / L954
 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:
 22.04.2025
 Customer Order Number:
 0041168762
 KWV Order Number:
 119106368
 Loading Status:
 Gross Weight : 9.959kg

Document Type:
 CREDIT NOTE
 Document No: 0044108071
 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

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
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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:

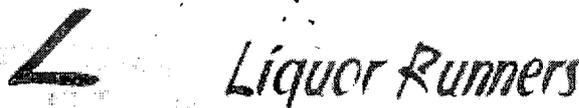
Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

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 - CR73160 2025-04-21 08:43:06

LOAD SHEET Reference - LSID 4133, DATE Delivered - 2025-04-17

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

HBB282FS FUSO FN25-270 FC (C 14 B.S. NYAWO

Reason for Credit: Crates Returned

Customer Name: PNP LOCAL MOOI RIVER

Brief Description of Credit:

Principal Customer Code: PPLMOI

Doc. Date: 2025-04-15 Doc. Ref: 41168762 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	CR	Crates Returned		1

Total Number of Items to be credited on Document Ref: 41168762 (1 Product Type) 1

119106368
120106315

Authorized by: 
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 4022

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

DRIVER NAME A/na DA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>433</u>	VEHICLE REG No:	<u>HB282FS</u>
CUSTOMER	<u>Van Locat Moo. Ruz</u>	DATE RECEIVED	<u>21/04/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Anna Bell no. Hc 750W</u>	<u>1</u>				<u>over Stock</u>
2)					<u>CR</u>
3)					
4)					
5)					
6)					
7)					
8)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____