

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

Ship to:  
**PPSKWA**  
 PICK & PAY CENTURY MALL NEW CASTLE  
 KC29  
 cnr OAK AVENUE & ALLEN STREET  
 DURBAN



**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:  
 4751751419  
 KWV Order Number:  
 111004446  
 Loading Status:  
 Gross Weight : 36.500kg

Document Type:  
 TAX INVOICE  
 Document No: 0041168770  
 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](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
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	406.50	7.80		374.79	1,873.96	281.09	2,155.05
ITEMS NOT SUPPLIED:												
900133	700026651	KWV Classic Chardonnay 6x750ml 2025	CS	6 x 750	4	Item rejected - No stock						
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	4	Item rejected - Replaced order item						
900132	700026670	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	5	Item rejected - Replaced order item						
										1,873.96	281.09	2,155.05

*Liquor Runners Durban*  
~~DEBRIEVED~~  
 Signed *[Signature]*

*0761164010*  
*Jobe*

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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Document Type:  
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*Zwangu  
FZW 616 FS*

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

Ship-to:  
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 PICK & PAY CENTURY MALL NEW CASTLE  
 KC29  
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 DURBAN



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 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:  
 24.04.2025  
 Customer Order Number:  
 0041168770  
 KWV Order Number:  
 119106424  
 Loading Status:  
 Gross Weight : 36.500kg

Document Type:  
 CREDIT NOTE  
 Document No: 0044108126  
 Document Date: 24.04.2025  
 Delivery date:  
 Page: 1 of 1

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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:

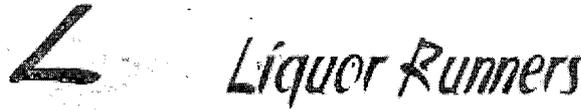
Depot Signature  
 For Receipt from Customer  
 Name:  
 Signature:  
 Date:

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

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 - CR73163**

**2025-04-23 07:48:01**

LOAD SHEET Reference - LSID 4175, DATE Delivered - 2025-04-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW616FS	FUSO FN25-270 FC C	14	A. NGCOBO		

**Reason for Credit:** Customer Not Scanning

**Customer Name:** PNP CENTURY MALL NEWCAS

**Brief Description of Credit:**

**Principal Customer Code:** PPSKWA

**Doc. Date:** 2025-04-15 **Doc. Ref:** 41168770 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 2155.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025660	KWV CLAS SABL 6X750S 2024 LOC	CS	6 X 750ML	CN	Customer Not Scan		5

Total Number of Items to be credited on Document Ref: 41168770 (1 Product Type)

119106424

120106371

Authorized by: \_\_\_\_\_

[date]

# KZN Corporate Century Mall Email

**From:** Hayley Munien  
**Sent:** Tuesday, April 22, 2025 6:24 AM  
**To:** KZN Corporate Century Mall Email  
**Subject:** RE: kc29 please reinstate in the morning

Morning

This po was deleted

Document Overview On Print Preview Messages Personal Setting

Allocation interim 4751751419 Supplier 100009416 Warshay Investments (P... Doc. date 15.04.2025

[Delivery/Invoice](#) [Conditions](#) [Texts](#) [Address](#) [Communication](#) [Partners](#) [Additional Data](#) [Org. Data](#) [Status](#)

Purch. Org.	1030	PnP Kwazulu Natal
Purch. Group	X25	Mignon Snyman
Company Code	1000	Pick 'n Pay Retailers

S. Itm	A. I.	Article	Short Text	PO Quantity	OUN. C	Deliv. Date	Net Price	Curr...	Per	OPLU	Mdse. Cat.	Site
10		102340	KWV CHARDONNAY CLASSI...	4	CS	D 22.04.2025	374.81 ZAR		1	CS	CHARDONNAY	Century Ma
20		943950	KWV CLASSIC MOSCATO RO...	4	CS	D 22.04.2025	374.81 ZAR		1	CS	WINE ROSE	Century Ma
30		188843	KWV CHENIN BLANC CLASSI...	5	CS	D 22.04.2025	374.81 ZAR		1	CS	CHENIN BLANC	Century Ma
40		125850	KWV SAUVIGNON-BLANC CL...	5	CS	D 22.04.2025	374.81 ZAR		1	CS	SAUVIGNON B.	Century Ma

Regards  
 Hayley  
 0312424646

**From:** KZN Corporate Century Mall Email <n29man@pnp.co.za>

**Sent:** Monday, April 21, 2025 4:23 PM

**To:** Hayley Munien <HayleyMunien@pnp.co.za>

**Subject:** kc29 please reinstate in the morning

good day

please reinstate this po no 4751751419 cannot be done at the store, its an allocation.

thank you

shalini



Read our Email Disclaimer | PnP

<https://www.pnp.co.za/email-disclaimer>

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 4051

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4175</u>	VEHICLE REG No: <u>F2w616fj</u>

CUSTOMER	DATE RECEIVED <u>23.04.2025</u>
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) 1st CENTURY MALI NEWCASTLE (KNU)					
2) CLASSIC SAUV/BLANC	5				Is Not OK in 19 L1168770
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____