

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

Ship to:
 PPSPMZ
 PNP N04 HAYFIELDS PIETERMARITZBURG
 CNR BLACKBURROW &
 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

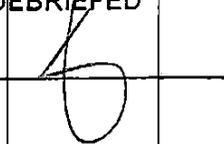
Customer Order Date:
 15.04.2025
 Customer Order Number:
 4751751408
 KWV Order Number:
 111004432
 Loading Status:
 Gross Weight : 110.225kg

Document Type:
 TAX INVOICE
 Document No: 0041168774
 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	
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	4.0	406.50	7.80		374.79	1,499.17	224.88	1,724.05	
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	5.0	406.50	7.80		374.79	1,873.96	281.09	2,155.05	
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	6.0	406.50	7.80		374.79	2,248.76	337.31	2,586.07	
ITEMS NOT SUPPLIED:													
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3	Item rejected - Replaced order item							
										5,621.89	843.28	6,465.17	

Missing Authorization Deleted as per Vin Robertson

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: <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 23097
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship to:
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 PNP N04 HAYFIELDS PIETERMARITZBURG
 CNR BLACKBURROW &
 PIETERMARITZBURG



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 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
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 FAIRTRADE: FLO-ID 28503

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 15.04.2025
 Customer Order Number:
 4751751408
 KWV Order Number:
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 Loading Status:
 Gross Weight : 110.225kg

Document Type:
 TAX INVOICE
 Document No: 0041168774
 Document Date: 17.04.2025
 Delivery date: 17.04.2025
 Page: 1 of 1

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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

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 Pick 'n Pay Retailers (Pty) Ltd
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 VAT REG NO: 4090105588

Ship-to:
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 PIETERMARITZBURG



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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:
 0041168774
 KWV Order Number:
 119106370
 Loading Status:
 Gross Weight : 110.225kg

Document Type:
 CREDIT NOTE
 Document No: 0044108073
 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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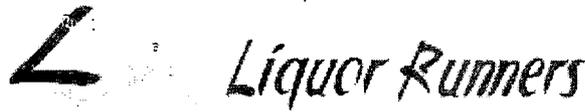
Delivered by
 Liquor Runner Durban
 CLAIRWOOD LOGISTICS PARK
 UNIT 3A
 CLAIRWOOD

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



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR73167 2025-04-21 09:22:54

LOAD SHEET Reference - LSID 4129, DATE Delivered - 2025-04-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		

Reason for Credit: Client Returned

Customer Name: PNP HAYFIELDS

Brief Description of Credit:

Principal Customer Code: PPSPMZ

Doc. Date: 2025-04-15 **Doc. Ref:** 41168774 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 6465.17

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025663	KWV CLAS CHAR 6X750S 2024 LOC	CS	6 X 750ML	W5	Client Returned		4
700026308	KWV CLAS MOSC ROSE PERLE 6X750S2024LOC	CS	6 X 750ML	W5	Client Returned		5
700025660	KWV CLAS SABL 6X750S 2024 LOC	CS	6 X 750ML	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: 41168774 (3 Product Type) 15

119106370

120106317

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

N^o 4027

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

DRIVER NAME Franz

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4129</u>	VEHICLE REG No:	<u>JBK139PS</u>
CUSTOMER	<u>Pat Hayfields</u>	DATE RECEIVED	<u>21/04/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KVV CHAN ⁷⁵ 750ml	4				C/R
2) KVV MOSCATO 750ml	5				Valued AS
3) KVV SAUV BLANC 750ml	6				Per Client
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____