

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



Customer Order Date:  
 10.04.2025  
 Customer Order Number:  
 4751574082  
 KWV Order Number:  
 111003238  
 Loading Status:  
 Gross Weight : 58.300kg

Document Type:  
 TAX INVOICE  
 Document No: 0041168775  
 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
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	2.0	436.80	9.00		397.49	794.98	119.24	914.22
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	406.50	7.80		374.79	749.59	112.44	862.03
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	2.0	406.50	7.80		374.79	749.59	112.44	862.03
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	406.50	7.80		374.79	749.59	112.44	862.03
										3,043.75	456.56	3,500.31

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

<b>Bill to:</b> PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	<b>Ship-to:</b> PPSPMZ PNP N04 HAYFIELDS PIETERMARITZBURG CNR BLACKBURROW & PIETERMARITZBURG	 <b>KWV</b> 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: 22.04.2025 Customer Order Number: 0041168775 KWV Order Number: 119106366 Loading Status: Gross Weight : 43.800kg	Document Type: CREDIT NOTE Document No: 0044108070 Document Date: 22.04.2025 Delivery date: Page: 1 of 1
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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	2.0	406.50	7.80		374.79	749.59	112.44	862.03
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	2.0	406.50	7.80		374.79	749.59	112.44	862.03
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	406.50	7.80		374.79	749.59	112.44	862.03
					6					2,248.77	337.32	2,586.09

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

<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> End of month, plus three days Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Setwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR73168**

**2025-04-21 09:27:31**

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. MAKHOPA		

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** PNP HAYFIELDS

**Brief Description of Credit:**

**Principal Customer Code:** PPSPMZ

**Doc. Date:** 2025-04-15 **Doc. Ref:** 41168775 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 3500.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025663	KWV CLAS CHAR 6X750S 2024 LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		2
700026502	KWV CLAS CHBL 6X750S 2024 NT LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		2
700025660	KWV CLAS SABL 6X750S 2024 LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		2

**Total Number of Items to be credited on Document Ref: 41168775 (3 Product Type)** 6

119106366  
120106313

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

[date]

Date Printed: 17.04.2025 16:25:49  
Store: ASD Receiving POD (Proof of Delivery)  
KC04 Hayfields  
POD Date/Time: 17.04.2025 16:25:47  
Warshay Investments (Pty) Ltd 100000941  
6

=====DELIVERY=====

Purchase Order: 4751574082

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ASN Number:  
Invoice Number: 0041168775  
Vehicle Trip Number: 50474941  
Received By: P1016502 (Nhlonipho Mbele)  
Vehicle Registration: JBK 139 FS  
Driver: FANA  
Terminal ID: KC04BDW0044366

Goods Receipt Document / Year: 5003101238  
2025

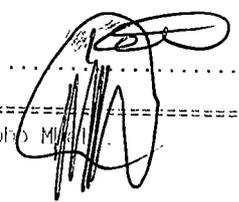
=====GOODS RECEIVED=====

Article Description	Barcode	Quantity X Mass Pack
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WV MERLOT CLASSIC 750ML	6002323300595	2 X 6
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SKU Tot:	12
Totals:	2

Driver's Name: Fana (print)

Driver's Signature: 

Received By: Nhlonipho M

Signature: .....

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

N<sup>o</sup> 4028

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4129</u>	VEHICLE REG No:	<u>JBK139FS</u>
CUSTOMER	<u>Rak 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 CHARD 750	2				<u>Not ordered</u>
2) KVV CHARD Blanc 750	2				
3) KVV SPAL 750	2				
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____