

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

Ship to:  
**PPLCOR**  
 PNP LIQUOR STORE CORNUBIA- KC37  
 CORNUBIA SHOPNG CNTRE MAID RD 94  
 MOUNT EDGECOMBE

**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:  
 4751751422  
 KWV Order Number:  
 111004445  
 Loading Status:  
 Gross Weight : 21.900kg

Document Type:  
 TAX INVOICE 2  
 Document No: 0041169090  
 Document Date: 18.04.2025  
 Delivery date: 18.04.2025  
 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	3.0	406.50	7.80		374.79	1,124.38	168.66	1,293.04
ITEMS NOT SUPPLIED:												
900133	700026651	KWV Classic Chardonnay 6x750ml 2025	CS	6 x 750	4	Item rejected - No stock						
900132	700026670	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	5	Item rejected - No stock						
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	5	Item rejected - No stock						
					3					1,124.38	168.66	1,293.04

Not on the system

Philani  
FSR 812 FS

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:  
FNB  
 Acc: 6300 328 6845  
 Branch: 250655

Bill to:  
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 Telephone: 021 - 8073911  
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Customer Order Date:  
 15.04.2025  
 Customer Order Number:  
 4751751422  
 KWV Order Number:  
 111004445  
 Loading Status:  
 Gross Weight : 21.900kg

Document Type:  
 TAX INVOICE  
 Document No: 0041169090  
 Document Date: 18.04.2025  
 Delivery date: 18.04.2025  
 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

Bill to:  
 PPSHEA  
 Pick n Pay Retailers (Pty) Ltd  
 9416/1953 / 1954  
 P.O. Box 23087  
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Ship-to:  
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 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

Customer Order Date:  
 22.04.2025  
 Customer Order Number:  
 0041169090  
 KWV Order Number:  
 119106362  
 Loading Status:  
 Gross Weight : 21.900kg

Document Type:  
 CREDIT NOTE  
 Document No: 0044108062  
 Document Date: 22.04.2025  
 Delivery date:  
 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

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR73534 2025-04-20 12:21:21**

LOAD SHEET Reference - LSID 4152, DATE Delivered - 2025-04-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.P. NGCOBO		

Reason for Credit: Client Returned

Customer Name: PNP LIQUOR CORNUBIA

Brief Description of Credit:

Principal Customer Code: PPLCOR

Doc. Date: 2025-04-15 Doc. Ref: 41169090 GRV: Credit Type: Credit Invoice Amt: R 1293.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025660	KWV CLAS SABL 6X750S 2024 LOC	CS	6 X 750ML	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: 41169090 (1 Product Type) 3

119106362  
120106309

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

[date]

1/1

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 57159

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

DRIVER NAME Philani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4152</u>	VEHICLE REG No: <u>GR 812 B</u>

CUSTOMER	DATE RECEIVED <u>20-04-2023</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Classic Merlot 750	2				not on system Returned by customer
2) Classic Sauvignon Blanc	3		(RWD)		
3) Aperol Bundle Pack	2		(Campani)		
4)					
5) El Tequilero Tequila		2			
6) Gin Society Original		2	(CLM)		R-D
7) El Tequilero Blanco		1			PS1/205175
8)					
9) WC Syrah 2023 750	1				
10) WC Pinotage 2023 80	1				
11) WC Sauvignon Blanc	1		(Shwathane)		R-D
12) WC Merlot 750	1				168058
13) WC Cherie Blanc 750	1				
14) BW Cherie Blanc 750	1				
15)					
16) Abernethy 12 Yrs		2			
17) 6x750					
18) Jameson 18 Yrs		2	(Pernal)		R-D 1550033
19) 750					
20)					
PALET CONTROL: GKN <u>4</u> 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; _____

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 57160

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

DRIVER NAME Phelani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4152</u>	VEHICLE REG No: <u>FSR 812 FS</u>

CUSTOMER	DATE RECEIVED <u>20-04-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Skyrped Tepl NRB	1				
2) Skyrmy Diva Peach NRB	2				R.D
3) Red SR Reload NRB	3				
4) Peaky Blender 750		2			
5) Strawberry Cocktail 4x2L	1				1925046
6) Margarita Peach 300ml	1				
7) Golden Time of Sola NRB	1				
8) Red man's fingers 400ml	1				
9) Twist white Rum 750	1				
10) Twist Peach 400ml NRB	1				
11) Twist Pineapple NRB	1				
12) Bulelsporen can	2				R.D
13)					
14) BLU Nectar Rose		6			00222383
15) Horr Usop Platinum		6			
16) 750					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> 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: _____