

Bill to:
PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1953 / 1954
 P.O. Box 23087
 CLAREMONT
 7735
 VAT REG NO: 4090105988

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


KWV
 ESTABLISHED 1916
 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:
 4751582619
 KWV Order Number:
 111003355
 Loading Status:
 Gross Weight : 14.500kg

Document Type:
 TAX INVOICE
 Document No: 0041169091
 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

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	119.25	914.23
					2					794.98	119.25	914.23

Not on the system

Liquor Runners Durban
 DEBRIEFED
 Signed 

7531

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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 P.O. Box 23087
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 VAT REG NO: 4090105588

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 CORNUBIA SHOPNG CNTRC MAID RD 94
 MOUNT EDGECOMBE



ESTABLISHED 1918
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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

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 Document Date: 18.04.2025
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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:
 22.04.2025
 Customer Order Number:
 0041169091
 KWV Order Number:
 119106361
 Loading Status:
 Gross Weight : 14.500kg

Document Type:
 CREDIT NOTE
 Document No: 0044108061
 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
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	2.0	436.80	9.00		397.49	794.98	119.25	914.23
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 CLAIRWOOD

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 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 - CR73535 2025-04-20 12:21:47

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FSR812FS	CANTER FE7-136 TD F 4		N.P. NGCOBO		
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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: 41169091 GRV: Credit Type: Credit Invoice Amt: R 914.23

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025631	KWV CLAS MERL 6X750 2024 LOC	CS	6 X 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: 41169091 (1 Product Type) 2

119106361
120106308

Authorized by: _____

[date]

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>20-04-2019</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		(KWD)		
3) Aperol Bundle Pack	2		(Campani)		
4)					
5) El Tequilero Reposado		2			
6) Gin Society Original		2	(CLM)		R-D
7) El Tequilero Blanco		1			PS11205175
8)					
9) WC Synalt 203 750	1				
10) WC Protago 203 80	1				
11) WC Sauvignon Blanc	1		(Shugtham)		R-D
12) WC Merlot 750	1				168058
13) WC Chena Blanc 750	1				
14) BW Chena Blanc 750	1				
15)					
16) Aberlour 12 Yrs		2			
17) 6x750					
18) Jameson 18 Yrs		2	(Pernal)		R-D
19) 750					1550033
20)					
PALET CONTROL: GKN <u>7</u> 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; _____

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>FSB 812 FS</u>

CUSTOMER	DATE RECEIVED <u>20-04-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Skol pad Tepel NRB	1				
2) Skol my 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 & Soft NRB	1				
8) Dead man's fingers 400ml	1				
9) Twist white Rum 750	1				
10) Twist Peach & lime NRB	1				
11) Twist Pineapple NRB	1				
12) Blueberry 750	2				R.D
13)					00222383
14) BLU Nectar Rose		6			
15) Horv Usap Platinum		6			
16) 750					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> 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: _____