

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

Ship-to:  
**PPSLAL**  
 PNP CORPORATE LA LUCIA KC05  
 Shop 58 90 William Campbell drive  
 LA LUCIA

  
**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:  
 4751751379  
 KWV Order Number:  
 111004389  
 Loading Status:  
 Gross Weight : 165.300kg

Document Type:  
 TAX INVOICE  
 Document No: 0041169101  
 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	10.0	3,841.56	0.60		3,818.51	38,185.11	5,727.77	43,912.88
Liquor Runners Durban DEBRIEFED Signed _____  <i>Philani</i> <i>FSR 812 FS</i>					10					38,185.11	5,727.77	43,912.88

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:  
 TAX INVOICE 3  
 Document No: 0041169101  
 Document Date: 18.04.2025  
 Delivery date: 18.04.2025  
 Page: 1 of 1

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Payment Terms:  
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 Currency: ZAR

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 Acc: 6300 328 6845  
 Branch: 250655

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9416/1953 / 1954  
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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:  
0041169101  
KWV Order Number:  
119106418  
Loading Status:  
Gross Weight : 165.300kg

Document Type:  
CREDIT NOTE  
Document No: 0044108121  
Document Date: 24.04.2025  
Delivery date:  
Page: 1 of 1

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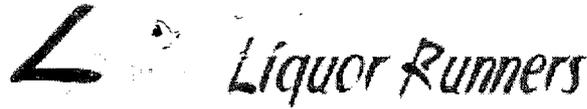
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Currency: ZAR

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Name: Warshay Investments (Pty) Ltd  
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FNB  
Acc: 6300 328 6845  
Branch: 250655



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR73544**

**2025-04-23 07:09:34**

LOAD SHEET Reference - LSID 4219, DATE Delivered - 2025-04-22

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 LA LUCIA

**Brief Description of Credit:**

**Principal Customer Code:** PPSLAL

**Doc. Date:** 2025-04-15 **Doc. Ref:** 41169101 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 43912.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024490	KWV 10YR BRANDY 12X7505 LOC	CS	12 x 750ML	W5	Client Returned		10

**Total Number of Items to be credited on Document Ref: 41169101 (1 Product Type)** 10

119106418  
120106365

**Authorized by:** \_\_\_\_\_  
**[date]**

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 4044

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

DRIVER NAME R. P. R.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	4219	VEHICLE REG No:	FSR 812 FS
CUSTOMER	<u>R. Lucia</u>	DATE RECEIVED	23/04/25

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KVV 10% 750ml	10				<u>Clear Received</u>
2)					
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: _____