

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



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:
4751751409
KWV Order Number:
111004436
Loading Status:
Gross Weight : 168.480kg

Document Type:
TAX INVOICE
Document No: 0041169102
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	
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	4.0	406.50	7.80		374.79	1,499.17	224.88	1,724.05	
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	15.0	406.50	7.80		374.79	5,621.89	843.27	6,465.16	
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	
ITEMS NOT SUPPLIED:													
900132	700026670	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	12	Item rejected - No stock							
					23					8,620.23	1,293.03	9,913.26	

*Philani
FSR 812 FS
N Duraiso
JH 60 TG GP*

9416

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:
 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:
 4751751409
KWV Order Number:
 111004436
Loading Status:

Gross Weight : 168.480kg

Document Type:
 TAX INVOICE 3
Document No: 0041169102
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

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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:
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



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:
 24.04.2025
 Customer Order Number:
 0041169102
 KWV Order Number:
 119106420
 Loading Status:
 Gross Weight : 168.480kg

Document Type:
 CREDIT NOTE
 Document No: 0044108122
 Document Date: 24.04.2025
 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:

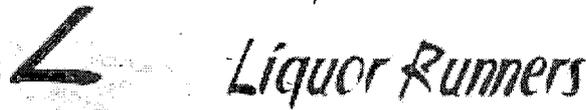
Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

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

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 - CR73545 2025-04-23 07:12:29

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

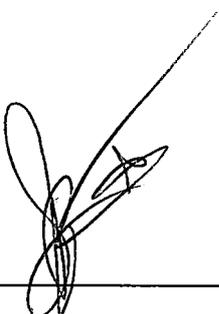
Doc. Date: 2025-04-15 Doc. Ref: 41169102 GRV: Credit Type: Credit Invoice Amt: R 9913.27

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		4
700025660	KWV CLAS SABL 6X750S 2024 LOC	CS	6 X 750ML	W5	Client Returned		15

Total Number of Items to be credited on Document Ref: 41169102 (3 Product Type) 23

11,9106420

120106367

Authorized by: 
[date]

