

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

Ship-to:
PPSUMH
PNP N03 UMHLANGA
UMHLANGA CRESCENT SHOPPING CTR
UMHLANGA RIDGE



KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suidger 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:
4751751407
KWV Order Number:
111004429
Loading Status:
Gross Weight : 175.635kg

Document Type:
TAX INVOICE
Document No: 0041169105
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
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
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	9.0	406.50	7.80		374.79	3,373.14	505.96	3,879.10
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	8.0	406.50	7.80		374.79	2,998.34	449.75	3,448.09
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	3.0	406.50	7.80		374.79	1,124.38	168.66	1,293.04
					24					8,995.03	1,349.25	10,344.28

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

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Document No: 0041169105
Document Date: 18.04.2025
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Page: 1 of 1

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Philani
FSR 812 FS

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 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 24.04.2025
 Customer Order Number:
 0041169105
 KWV Order Number:
 119106422
 Loading Status:
 Gross Weight : 175.635kg

Document Type:
 CREDIT NOTE
 Document No: 0044108127
 Document Date: 24.04.2025
 Delivery date:
 Page: 1 of 1

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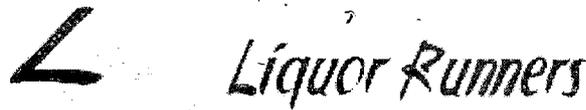
Delivered by
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 UNIT 3A
 CLAIRWOOD

Received in good order
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 For Receipt from Customer
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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



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR73548

2025-04-23 07:18:11

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 UMHLANGA UMHLANGA C

Brief Description of Credit:

Principal Customer Code: PPSUMH

Doc. Date: 2025-04-15 **Doc. Ref:** 41169105 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 10344.3

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
700026502	KWV CLAS CHBL 6X750S 2024 NT LOC	CS	6 X 750ML	W5	Client Returned		9
700026308	KWV CLAS MOSC ROSE PERLE 6X750S2024LOC	CS	6 X 750ML	W5	Client Returned		3
700025660	KWV CLAS SABL 6X750S 2024 LOC	CS	6 X 750ML	W5	Client Returned		8

Total Number of Items to be credited on Document Ref: 41169105 (4 Product Type) **24**

119106422
120106369

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 4047

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

DRIVER NAME P. D. D. D.

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

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KVV CORK 750ml	4				<u>CLIFF</u>
2) KVV CHARDON BLANC 750ml	9				<u>RETURNED</u>
3) KVV ROSATO VINO 750ml	3				
4) KVV SERRA BLANC 750ml	8				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 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: _____