

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

Ship to:
PPHSOU
 PNP HYPER SOUTH COAST H13
 CNR OPPENHEIMER & ARBOUR STR
 AMANZIMTOTI



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:
 17.04.2025
 Customer Order Number:
 4751850660
 KWV Order Number:
 111005018
 Loading Status:
 Gross Weight : 61.283kg

Document Type:
 TAX INVOICE
 Document No: 0041169476
 Document Date: 22.04.2025
 Delivery date: 22.04.2025
 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	
900137	700025629	KWV Classic Shiraz 6x750ml 2024	CS	6 x 750	2.0	436.80	9.00		397.49	794.98	119.25	914.23	
901234	700025348	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	841.14	0.60		836.09	836.09	125.41	961.50	
901152	700026508	Laborie Rose 6x750ml 2024 + Neck Ta	CS	6 x 750	2.0	363.54	2.60		354.09	708.18	106.23	814.41	
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	425.22	1.70		417.99	417.99	62.70	480.69	
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	406.44	2.60		395.87	395.87	59.38	455.25	
ITEMS NOT SUPPLIED:													
900434	700026350	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2	Item rejected - No stock							
										3,153.11	472.97	3,626.08	

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:
PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 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:
 0041169476
 KWV Order Number:
 119106426
 Loading Status:
 Gross Weight : 27.443kg

Document Type:
 CREDIT NOTE
 Document No: 0044108129
 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

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
901234	700025348	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	841.14	0.60		836.09	836.09	125.41	961.50
901152	700026508	Laborie Rose 6x750ml 2024 + Neck Ta	CS	6 x 750	2.0	363.54	2.60		354.09	708.18	106.23	814.41
					3					1,544.27	231.64	1,775.91

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

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 - CR73903

2025-04-22 19:42:14

LOAD SHEET Reference - LSID 4187, DATE Delivered - 2025-04-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW603FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

Reason for Credit: Customer Not Scanning

Customer Name: PNP HYPER SOUTH COAST

Brief Description of Credit:

Principal Customer Code: PPHSOU

Doc. Date: 2025-04-17 **Doc. Ref:** 41169476 **GRV:** 5003186312 **Credit Type:** Part Credit **Invoice Amt:** R 3626.08

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
700025348	LAB CAP CLAS LE GRND NECT 6X750 NV ULOC	CS	6 X 750ML	CN	Customer Not Scan		1
700026508	LAB ROSE 6X750S 2024 NT LOC	CS	6 X 750ML	CN	Customer Not Scan		2

Total Number of Items to be credited on Document Ref: 41169476 (2 Product Type) 3

119106426
120106373

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No. 57173

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

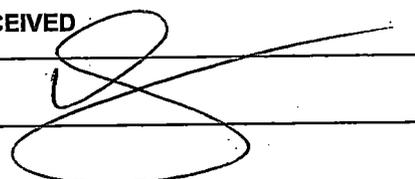
DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4187</u>	VEHICLE REG No:	<u>F221 603 ES</u>
CUSTOMER:		DATE RECEIVED	<u>21/04/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Labaie Rose	2	}	NOT	Ordered	NOT
2) Labaie CAP Classique Legend	1				
3)					
4) Claus Haler Original 330ml	1		NOT	Ordered	
5) Erdinger Weissbier 330ml	2				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER <u>1</u>					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____