

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:
 14.04.2025
 Customer Order Number:
 4751704820
 KWV Order Number:
 111004017
 Loading Status:
 Gross Weight : 43.446kg

Document Type:
 TAX INVOICE
 Document No: 0041169478
 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
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	2.0	625.92	2.00		613.40	1,226.80	184.02	1,410.82
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	165.34	5.70		155.91	623.66	93.55	717.21
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	605.16	17.00		502.28	502.28	75.34	577.62
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	165.34	5.70		155.92	779.58	116.94	896.52
					12					3,132.32	469.85	3,602.17

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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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:
 0041169478
 KWV Order Number:
 119106428
 Loading Status:
 Gross Weight : 8.411kg

Document Type:
 CREDIT NOTE
 Document No: 0044108130
 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
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	605.16	17.00		502.28	502.28	75.34	577.62
					1					502.28	75.34	577.62

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Payment Terms:
 End of month, plus three days
 Currency: ZAR

Bank Details: Cheque Acc
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 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@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR73905

2025-04-22 19:42:39

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: No Stock in Warehouse

Customer Name: PNP HYPER SOUTH COAST

Brief Description of Credit:

Principal Customer Code: PPHSOU

Doc. Date: 2025-04-17 **Doc. Ref:** 41169478 **GRV:** 5003186599 **Credit Type:** Part Credit **Invoice Amt:** R 3602.17

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025801	SOUR MONKEY BUBBLEGUM 6X750S2 LOC	CS	6 X 750ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41169478 (1 Product Type) 1

119106428
120106375

Authorized by: _____

[date]

1/1

Date Printed: 22.04.2025 13:55:25
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 22.04.2025 13:38:54
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4751704820

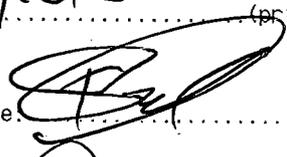
ASN Number:
Invoice Number: 0041169478
Vehicle Trip Number: 50502054
Received By: P385735 (Dumsani Gumede)
Vehicle Registration: FZW603FS
Driver: KELE
Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5003186599
2025

=====GOODS RECEIVED=====

Article Description	Quantity	Mass Pack
CIAO PINA COLADA 2L 6002323026471	2	X 6
BUG GREEN SHOOTER 20ML 6009705940820	4	X 15
BUG BOOSTER SHOOTER 20ML 6009705940837	5	X 15
SKU Tot:	147	
Totals:	11	

Driver's Name: Kele (print)

Driver's Signature: 

Received By: Dumsani Gumede.

Signature: 

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) Labadie Rose	2	}	NOT	ORDERED	NOT
2) Labadie 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 6 BLUE #1					
OTHER (
TOTAL					

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

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