

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

Ship-to:
 PPLAVE
 PICK N PAY FAMILY THE AVENUES
 HILTON LIQUOR STORE KP55
 SHOP 6 The Avenue Shopping Cen, Cnr
 HILTON, PIETERMARITSBURG
 3245

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:
 4751871119
 KWV Order Number:
 111005288
 Loading Status:
 Gross Weight : 31.219kg

Document Type:
 TAX INVOICE
 Document No: 0041170016
 Document Date: 24.04.2025
 Delivery date: 24.04.2025
 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	
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.90	528.19	
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57	
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57	
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.0	436.80	9.00		397.49	397.49	59.62	457.11	
ITEMS NOT SUPPLIED:													
900132	700026670	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1	Item rejected - No stock							
										1,476.90	221.54	1,698.44	

Liquor Runners Durban
 DEBRIEFED
 Signed *[Signature]*

94/16

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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 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:
 25.04.2025
Customer Order Number:
 0041170016
KWV Order Number:
 119106452
Loading Status:

Gross Weight : 6.530kg

Document Type:
 CREDIT NOTE
Document No: 0044108155
Document Date: 25-04-2025
Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57
					1					310.06	46.51	356.57

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



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR74490

2025-04-24 15:39:36

LOAD SHEET Reference - LSID 4227, DATE Delivered - 2025-04-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HR32ZDGP	CRONER PKE 250	6	C.D. NGCOBO		

Reason for Credit: Client Returned

Customer Name: PNP LIQUOR THE AVENUES

Brief Description of Credit:

Principal Customer Code: PPLAVE

Doc. Date: 2025-04-22 **Doc. Ref:** 41170016 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 1698.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026315	ANNABELLE BL PERLE CAN4(6X250)2 TW LOC	CS	24 X 250ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41170016 (1 Product Type) **1**

119106452
120106399

Authorized by: _____

[date]

Date Printed: 24.04.2025 12:37:49
Store: DSD, Receiving POD (Proof of Delivery)
KF55 Family The Avenues Hilton
POD Date/Time: 24.04.2025 12:37:28
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====
Purchase Order: 4751871119
=====

ASN Number:
Invoice Number: 0041170016
Vehicle Trip Number: 50525263
Received By: LXIMBA93 (Lindo Ximba)
Vehicle Registration: HR 32 ZD, GP
Driver: MLAMBO
Terminal ID: KF55BDW0295829

Goods Receipt Document / Year: 5003254846
2025

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

Article Description
Barcode Quantity X Mass Pack

ANNABELLE N/ALC CUVEE ROSE 750ML
6002323023579 1 X 6

ANNABELLE CUVEE ROSE CANS 250ML
6002323025603 1 X 24

ANNABELLE CUVEE BLANCHE CANS 250ML
6002323025634 1 X 24

KWV PINOTAGE CLASSIC 750ML
6002323400592 1 X 6

SKU Tot: 60
Totals: 4

=====GOODS REJECTED=====

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

ANNABELLE CUVEE BLANCHE CANS 250ML
OVERSUPPLY
6002323025634 1 X 24

SKU Tot: 24
Totals: 1
=====

Driver's Name: MLAMBO (print)

Driver's Signature: 

Received By: Lindo Ximba. 

Signature:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 4072

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

DRIVER NAME M. P. 30

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4227</u>	VEHICLE REG No: <u>HAB22 DCB</u>

CUSTOMER <u>R. L. G. K. M. P. 30</u>	DATE RECEIVED <u>24/04/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Annelle BL can</u>	<u>1</u>				<u>Chien's Journey</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					
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: _____