

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

Ship to:
PPFUSH
 PICK & PAY FAMILY STANGER KF24
 SHOP 4 USHAKA MALL 8 HAYSOM RD
 DURBAN

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:
 4751842235
 KWV Order Number:
 111004990
 Loading Status:
 Gross Weight : 7.250kg

Document Type:
 TAX INVOICE
 Document No: 0041170475
 Document Date: 25.04.2025
 Delivery date: 25.04.2025
 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
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	1.0	436.80	9.00		397.49	397.49	59.62	457.11
										397.49	59.62	457.11

Liquor Runners Durban
 DEBRIEFED
 Signed:

Not opening

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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 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 29.04.2025
 Customer Order Number:
 0041170475
 KWV Order Number:
 119106469
 Loading Status:
 Gross Weight : 7.250kg

Document Type:
 CREDIT NOTE
 Document No: 0044108172
 Document Date: 29.04.2025
 Delivery date:
 Page: 1 of 1

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 End of month, plus three days
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 Name: Warshay Investments (Pty) Ltd
 Bank:
FNB
 Acc: 6300 328 6845
 Branch: 250655

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

N^o 57211

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4253</u>	VEHICLE REG No:	<u>FZW 616 FS</u>

CUSTOMER		DATE RECEIVED	<u>25-04-2005</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smf 200ml x 48	1				R.D without invoice
2)					Zungu says so
3)					
4) Paddy 12x 950	2				Duplicate
5) Laborie C. Clegrand Heetar ³⁴⁸					Claim
6) Belgravia 1 liter			1		driver broke 1 bottle
7) KwV Cab Sauvignon ⁶²⁸					Cross Ptek
8) KwV Merlot ⁶³¹					From the driver
9) KwV Merlot ⁶³¹					
10) P511207583					R.D
11) 0041170468					R.D
12) 1551455					R.D
13) IN269510					R.D
14) IN153679					R.D
15) IN170965					R.D
16) IN170963					R.D
17) Belgravia 200ml	15				R.D
18) Red SQ Vodka 200ml	5				R.D
19) Belgravia 440ml Dry Lemon	36				R.D
20) Belgravia 440ml Dark Cherry	2				R.D
PALET CONTROL: GKN BLUE 11 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Themba</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>22:50</u>	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 4094

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

DRIVER NAME ZUNGU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4253</u>	VEHICLE REG No:	<u>FZV 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>25-04-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Lab Cap Class Le Grand N2LP 750	2				Cross Pick of feet (41170393)
2)					
3) KWV Class Pivo (6x750ml)	1				Short delivered (41170394)
4)					
5) KWV Class Pivo (6x750ml)	1				Short delivered (41170392)
6)					
7) Tip to Tinto RR Can (24x440)	1				NO Stock in W/A (Tipin 269455)
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR75259 2025-04-28 09:37:53

LOAD SHEET Reference - LSID 4253, DATE Delivered - 2025-04-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW616FS	FUSO FN25-270 FC C 14		A. NGCOBO		
Reason for Credit:	Customer Not Scanning		Customer Name: PNP LIQUOR FAMILY STANGER		
Brief Description of Credit:					
Principal Customer Code: PPFUSH					

Doc. Date: 2025-04-23 **Doc. Ref:** 41170475 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 457.11

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025628	KWV CLAS CABS 6X750 2024 LOC	CS	6 X 750ML	CN	Customer Not Scan		1

Total Number of Items to be credited on Document Ref: 41170475 (1 Product Type) 1

119106469

120106416

Authorized by: _____

[date]