

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588		Ship-to: PPLZEL PICK N PAY LIQUOR GF56 HAZELPARK SHOP 9 28 North Shopping Centre, C Hazelpark, Grmiston		 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: Customer Order Number: 0041212695/Not ordered KWV Order Number: 119109468 Loading Status: Gross Weight : 7.300kg		Document Type: CREDIT NOTE Document No: 0044111181 Document Date: 31.10.2025 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
900233	700026700	KWV Classic Rose 6x750ml 2025	CS	6 x 750	1.000	406.50	7.80		374.79	374.79	56.22	431.01
					1.0					374.79	56.22	431.01
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 Johannesburg ERF1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK		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 Account: 6300 328 6845 Branch : 250655				

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ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Liquor Runners

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR17107 2025-10-31 12:13:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Not Ordered / Duplicated

Customer Name: PNP FAMILY HAZELPARK

Brief Description of Credit:

Principal Customer Code: PPLZEL

Doc. Date:	2025-10-28	Doc. Ref:	41212695	GRV:	S	Credit Type:	Credit	Invoice Amt:	R 431.01				
Stock Code	700026700	Stock Description	KWV CLAS ROSE 6X750(S) 2025 LOC	Unit	CS	Packsize	6 X 750ML	Reason Code	W2	Reason	Not Ordered / Dupl	Batch	QTY
													1
Total Number of Items to be credited on Document Ref: 41212695 (1 Product Type)													1

Authorized by:

[date]

 31-10-25

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105528	Ship-to: PPLZEL PICK N PAY LIQUOR GF56 HAZELPARK SHOP 9 28 North Shopping Centre, C Hazelpark, Grmiston	 ESTABLISHED 1916 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-ED 28503	Customer Order Date: 23.10.2025 Customer Order Number: 4759119641 KWV Order Number: 111051191 Loading Status: Gross Weight : 7.300kg	Document Type: TAX INVOICE Document No: 0041212695 Document Date: 30.10.2025 Delivery date: 30.10.2025 Page: 1 of 1
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Rejection of invoice

Date
Store name
Invoice nr



Liquor Runners

Reason for rejection

Duplicate order	Not ordered	Damaged items	Short items	Wrong items invoiced	Not scanning	Other
☐	☐	☐	☐	☐	☐	☐

Comment

Double Ordered

Store Signature

LIQUOR RUNNERS

Johannesburg 119465

GOODS RECEIVED VOUCHER

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

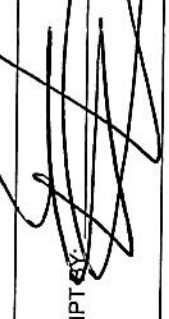
DRIVER NAME B. P. Munguani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No	
LOAD SHEET No:	<u>829</u>	<u>ABC 76273</u>	
CUSTOMER	<u>GERMISTON</u>	DATE RECEIVED	<u>30/10/25</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	SIGNAL HILL					
2)	Crates and bottles 154					1014647
3)	Strongbow gold celebration / Extra					
4)						
5)	PERNOD					
6)	Matty Agencia 750ml					1584441
7)						
8)	1780EP L-10					
9)	full return		2			110509
10)						
11)	pull					
12)	full return	1				41212695
13)						
14)	PERNOD					
15)	full return	1				1583950
16)	SIGNAL HILL					
17)	Crates and bottles 4 return					1014586
18)	FLARE					
19)	Bodinger 30L		3 empty			183833
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: 1 / 1