Bill_to:	Ship-to:		Customer Order Date:	Document Type:
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPSWIE PNP B22 WIERDA PARK THE MALL @ REEDS WIERDA PARK	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 Number: 0041205600/Client returned KWV Order Number: 119108877 Loading Status: Gross Weight : 21.000kg	CREDIT NOTE Document No: 0044110587 Document Date: 07.10.2025 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
900364	700027340	Bon Esp Dry White4x5000mlBag in Box	CS	4 x 5000	1.000	661.84	3.10		641.32	641.32	96.20	737.52
					1.0					641.32	96.20	737.52

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Johannesburg ERF1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End of month, plus three days Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655

Bill_to:	Ship-to:	KWV	Customer Order Date:	Document Type:
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPSWIE PNP B22 WIERDA PARK THE MALL @ REEDS WIERDA PARK	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 Number: 0041205600/Client returned KWV Order Number: 119108877 Loading Status: Gross Weight : 21.000kg	CREDIT NOTE Document No: 0044110587 Document Date: 07.10.2025 Delivery date: Page: 1 of 1

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

Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1289 2025-10-06 15:46:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: PPSWIE

Customer Name: PNP MALL @ REDS

Doc. Date: 2025-09-30 **Doc. Ref:** 41205600 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 737.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700027340	BESP DRY WHITE 4X5000 BIB(5) ALOC	CS	4 X 5L	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: 41205600 (1 Product Type) 1

Authorized by: 10/07/25 mas
[date]

Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPSWIE PNP B22 WIERDA PARK THE MALL @ REEDS WIERDA PARK	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	25.09.2025 Customer Order Number: 4757958403 KWV Order Number: 111043215 Loading Status: Gross Weight : 21.000kg	TAX INVOICE Document No: 0041205600 Document Date: 30.09.2025 Delivery date: 02.10.2025 Page: 1 of 1

1191088771208829

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
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					1.0					641.32	96.20	737.52

PO NOT OPENING
0877502511

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Johannesburg ERF 146 - WAREHOUSE 1 21 PURLIN STREET NORTH STERKFONTEIN CLAYVILLE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End of month, plus three days Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655

Bill_to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date: 25.09.2025	Document Type: TAX INVOICE
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPSWIE PNP B22 WIERDA PARK THE MALL @ REEDS WIERDA PARK	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 Number: 4757958403 KWV Order Number: 111043215 Loading Status: Gross Weight : 21.000kg	Document No: 0041205600 Document Date: 30.09.2025 Delivery date: 02.10.2025 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
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					1.0					641.32	96.20	737.52

HB ~~E~~ 748 fs
Raymond.

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Johannesburg ERF 146 - WAREHOUSE 1 21 PURLIN STREET NORTH STERKFONTEIN CLAYVILLE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End of month, plus three days Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655

Chips

Returned by Customer

Purchase order not

opening

LIQUOR RUNNERS
Johannesburg

115418

GOODS RECEIVED VOUCHER

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

DRIVER NAME Elias

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	34	VEHICLE REG No	HDC76BFF

CUSTOMER	Bay 14	DATE RECEIVED	2/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Bundu No Stock	1				0002487
2) "	1	2			0002952
3) Pernod return	1				1577749
4) Black Tie Natural					
5) Semi Sweet Shiraz. No	1				0000189
6) Stock					
7) KWV full return	4				41120600
8)					
9) Island View Late	3				1236800
10) Harvest 1L - No					
11) Stock					
12)					
13) Buffelsfontein Steen	1				1967938
14) Chenin Blanc No stock					
15) Absolut Berry Vodkarita		1			1577977
16) No Stock 200ml					
17) Absolut Cranberry Cosmo		1			1577977
18) No stock 200ml					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	2	Brown 4			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John K DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1