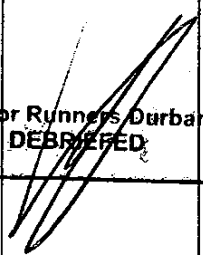


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLQUA PNP LOCAL LIQ STORE QUALBERT-KC38 SHOP13 37 BERTHA MKHIZE STR DURBAN #119096412	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 24.10.2023 Customer Order Number: 4730331872 KWV Order Number: 110869943 Loading Status: Gross Weight : 112.980kg	Document Type: TAX INVOICE Document No: 0041045305 Document Date: 30.10.2023 Delivery date: 01.11.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Packing Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	2.80		1,743.18	3,486.37	522.95	4,009.32
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
900419	700024380	Wild Africa Cream (12x750ml) 17%Aic	CS	12 x 750	2.0	1,274.76	5.00		1,211.02	2,422.04	363.31	2,785.35
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	3.10		3,193.40	3,193.40	479.01	3,672.41
										9,852.94	1,477.94	11,330.88

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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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Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLQUA PNP LOCAL LIQ STORE QUALBERT-KC38 SHOP13 37 BERTHA MKHIZE STR 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: 24.10.2023 Customer Order Number: 4730331872 KWV Order Number: 110869943 Loading Status: Gross Weight : 112.980kg	Document Type: TAX INVOICE Document No: 0041045305 Document Date: 30.10.2023 Delivery date: 01.11.2023 Page: 1 of 1
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901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,274.76	5.00		1,211.02	2,422.04	363.31	2,785.35
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	3.10		3,193.40	3,193.40	479.01	3,672.41
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Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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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Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLQUA PNP LOCAL LIQ STORE QUALBERT-KC38 SHOP13 37 BERTHA MKHIZE STR 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: 02.11.2023 Customer Order Number: 0041045305 KWV Order Number: 119096412 Loading Status: Gross Weight : 112.980kg	Document Type: CREDIT NOTE Document No: 0044098085 Document Date: 02.11.2023 Delivery date: Page: 1 of 1
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900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	2.80		1,743.18	3,486.37	522.95	4,009.32
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900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	3.10		3,193.40	3,193.40	479.01	3,672.41
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Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9177654 2023-11-02 10:00:44

LOAD SHEET Reference - LSID 77500, DATE Delivered - 2023-11-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
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Reason for Credit: Client Returned

Customer Name: PNP LOCAL QUALBERT (KC38)

Brief Description of Credit:

Principal Customer Code: PPLQUA

Doc. Date: 2023-10-30 **Doc. Ref:** 41045305 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 11330.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024885	HOOCH BLAST APPLE 4(6X275) LOC	BOX		W5	Client Returned		1
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX		W5	Client Returned		2
700024490	KWV 10YR BRANDY 12X750(5) LOC	BOX		W5	Client Returned		1
700022102	KWV 3YR BRANDY 12X750(5) NP LOC	BOX		W5	Client Returned		2
700024380	WILD AFR CR 17% 12X750(5)6 NP LOC	BOX		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: 41045305 (5 Product Type) 8

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

Credits

Nº 43088

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

DRIVER NAME *Magic*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77500	VEHICLE REG No:	FZW 625 FJ

CUSTOMER		DATE RECEIVED	02-11-2023
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>Tors Sea point (CLM)</i>					
2) <i>Gin Society Blood Orange</i>	1				<i>Not ordered</i>
3) <i>✓ ✓ Blue</i>	10				<i>PSI 1000831</i>
4) <i>✓ - Original</i>	20				
5) <i>✓ - Pink</i>	1				
6) <i>ADKO Exclusive</i>	32				
7) <i>Meukov VS</i>	1				
8)					
9) <i>Tors Sea point (CLM)</i>					
10) <i>Gin Society Blue</i>	1				<i>Not ordered</i>
11) <i>✓ - Original</i>	2				<i>PSI 1000829</i>
12) <i>ADKO Exclusive</i>	3				
13) <i>Meukov VS</i>		1			
14)					
15) <i>Pop Quilbert (Kw V)</i>					
16) <i>Black Blast Apple</i>	1				<i>Wrong Store Name</i>
17) <i>KwV 3yr Brandy</i>	2				<i>41045305</i>
18) <i>Black Blast Brandy</i>	2				
19) <i>MLD Africa</i>	2				
20) <i>KwV 10yr Brandy</i>	1				
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <i>SHANN</i>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____