

|  |   |   |  |  |
|--|---|---|--|--|
| <b>Bill to:</b><br>PPSHEA<br>Pick n Pay Retailers (Pty) Ltd<br>9416/1953 / 1954<br>P.O. Box 23087<br>CLAREMONT<br>7735<br>VAT REG NO: 4090105588 | <b>Ship to:</b><br>PPSWST<br>PNP FN01 WESTVILLE<br>JAN HOFMEYER AVENUE<br>WESTVILLE | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Date:<br>28.06.2024<br>Customer Order Number:<br>4740222970<br>KWV Order Number:<br>110931663<br>Loading Status:<br><br>Gross Weight : 18.400kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041101423<br>Document Date: 03.07.2024<br>Delivery date: 03.07.2024<br>Page: 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

| Code   | Picking Code | Item Description           | Case | Pack    | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total inc VAT |
|--------|--------------|----------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900243 | 700025865    | KWV Roodeberg 6x750ml 2022 | CS   | 6 x 750 | 2.0 | 511.44     | 2.00   |        | 501.20             | 1,002.41      | 150.36 | 1,152.77      |
|        |              |                            |      |         | 2   |            |        |        |                    | 1,002.41      | 150.36 | 1,152.77      |

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   |  |
| <b>Delivered by</b><br><br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><br>WESTMEAD |  | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: |  | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: |  | <b>Payment Terms:</b><br><br>End of month, plus three days<br><br>Currency: ZAR  |  |
|  |  |  |  |   |  | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |  |

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|        |              |                            |      |         | 2   |            |        |        |                    | 1,002.41      | 150.36 | 1,152.77      |

Kele  
FZW603 FS

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
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| <b>Delivered by</b><br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD | <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>End of month, plus three days<br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
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|        |              |                            |      |         | 2   |            |        |        |                    | 1,002.41      | 150.36 | 1,152.77      |

|                        |                                   |                                    |                      |
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| <b>Delivered by</b><br><br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><br>WESTMEAD | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>End of month, plus three days<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|--|--|---|---|--|

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 0519

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

DRIVER NAME KELÉ

|  |              |                 |                   |
|--|--------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |              |                 |                   |
| LOAD SHEET No:   | <u>00698</u> | VEHICLE REG No: | <u>F2W 603 FS</u> |
| CUSTOMER   |              | DATE RECEIVED   | <u>03/07/24</u>   |

UPLIFTNOTE

| DESCRIPTION                   | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|-------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                               | Cases    | Units |                              |                              |                     |
| 1) Full Invoice Returned      |          |       |                              |                              | IN 262126           |
| 2) " " "                      |          |       |                              |                              | PS11091800          |
| 3) " " "                      |          |       |                              |                              | 41101423            |
| 4) " " "                      |          |       |                              |                              | 41101422            |
| 5) Full Invoice Returned      |          |       |                              |                              | 41101424            |
| 6)                            |          |       |                              |                              |                     |
| 7) Strongbow Gold 40(12x66ml) | 1        |       |                              | 39/07/24                     | Returned Because    |
| 8)                            |          |       |                              |                              | of Short dated      |
| 9)                            |          |       |                              |                              | IN123250            |
| 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>Sousiso</u> | DRIVER: _____ |
| TIME COMPLETED: _____                 | PAGE _____    |

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 47275

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

DRIVER NAME Kele

|  |              |                 |                  |
|--|--------------|-----------------|------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |              |                 |                  |
| LOAD SHEET No:   | <u>80698</u> | VEHICLE REG No: | <u>FZW 603 F</u> |
| CUSTOMER   |              | DATE RECEIVED   | <u>03/07/24</u>  |

**UPLIFTNOTE**

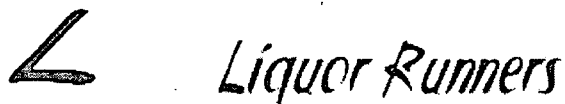
| DESCRIPTION                  | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.                      |
|------------------------------|----------|-------|------------------------------|------------------------------|--|
|                              | Cases    | Units |                              |                              |  |
| 1) Full Invoice returned     |          |       |                              |                              | PS 11091800                              |
| 2) Full Invoice returned     |          |       |                              |                              | N 262126                                 |
| 3) Full Invoice returned     |          |       |                              |                              | 4101422                                  |
| 4) Full Invoice returned     |          |       |                              |                              | 4110123                                  |
| 5) Full Invoice returned     |          |       |                              |                              | 41101424                                 |
| 6)                           |          |       |                              |                              |  |
| 7) Strongbow Gold (12x650ml) | 1        |       |                              |                              | 30/07/24 Returned because of short dated |
| 8)                           |          |       |                              |                              |  |
| 9)                           |          |       |                              |                              |  |
| 10)                          |          |       |                              |                              |  |
| 11)                          |          |       |                              |                              |  |
| 12)                          |          |       |                              |                              |  |
| 13)                          |          |       |                              |                              |  |
| 14)                          |          |       |                              |                              |  |
| 15)                          |          |       |                              |                              |  |
| 16)                          |          |       |                              |                              |  |
| 17)                          |          |       |                              |                              |  |
| 18)                          |          |       |                              |                              |  |
| 19)                          |          |       |                              |                              |  |
| 20)                          |          |       |                              |                              |  |
| PALET CONTROL: GKN BLUE 7 #1 |          |       |                              |                              |  |
| OTHER                        |          |       |                              |                              |  |
| <b>TOTAL</b>                 |          |       |                              |                              |  |

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

|  |                            |
|--|----------------------------|
| CHECKED ON RECEIPT BY: <u>S. Bussu</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: _____                  | PAGE: _____ PAGE: _____    |

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 - CR9227214 2024-07-03 18:44:20**

LOAD SHEET Reference - LSID 80698, DATE Delivered - 2024-07-03

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

|            |                    |   |            |  |  |
|------------|--------------------|---|------------|--|--|
| FZW 603 FS | FUSO FIGHTER FM16- | 8 | S.W. MSOMI |  |  |
|------------|--------------------|---|------------|--|--|

Reason for Credit: Shop Closed

Customer Name: PNP VILLAGE MARKET

Brief Description of Credit:

Principal Customer Code: PPSWST

Doc. Date: 2024-07-01 Doc. Ref: 41101423 GRV: Credit Type: Credit Invoice Amt: R 1152.77

| Stock Code | Stock Description        | Unit | Packsize | Reason Code | Reason      | Batch | QTY |
|------------|--------------------------|------|----------|-------------|-------------|-------|-----|
| 700025865  | ROOD 6X750 (2) 2022 SLOC | BOX  |          | SC          | Shop Closed |       | 2   |

Total Number of Items to be credited on Decument Ref: 41101423 (1 Product Type) 2

119101438  
120101387

Authorized by: \_\_\_\_\_  
[date]