

<b>Bill to:</b> PPSHEA / Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	<b>Ship to:</b> PPSUMH PNP N03 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE	 <b>KWV</b> 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	<b>Customer Order Date:</b> 27.06.2024 <b>Customer Order Number:</b> 4740159815 <b>KWV Order Number:</b> 110931296 <b>Loading Status:</b>  <b>Gross Weight :</b> 9.700kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041102224 <b>Document Date:</b> 05.07.2024 <b>Delivery date:</b> 05.07.2024 <b>Page:</b> 1 of 1
--	---	--	--	---

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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
					1					459.28	68.89	528.17

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


<b>Bill to:</b> PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	<b>Ship to:</b> PPSUMH PNP N03 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE	 <b>ESTABLISHED 1918</b> 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	<b>Customer Order Date:</b> 27.06.2024 <b>Customer Order Number:</b> 4740159815 <b>KWV Order Number:</b> 110931296 <b>Loading Status:</b>  <b>Gross Weight :</b> 9.700kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041102224 <b>Document Date:</b> 05.07.2024 <b>Delivery date:</b> 05.07.2024 <b>Page:</b> 1 of 1
--	---	--	--	---

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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
					1					459.28	68.89	528.17

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

<b>Bill to:</b> PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	<b>Ship-to:</b> PPSUMH PNP N03 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE	 <b>ESTABLISHED 1918</b> 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	<b>Customer Order Date:</b> 08.07.2024 <b>Customer Order Number:</b> 0041102224  <b>KWV Order Number:</b> 119101484 <b>Loading Status:</b>  <b>Gross Weight :</b> 9.700kg	<b>Document Type:</b> CREDIT NOTE  <b>Document No:</b> 0044103166 <b>Document Date:</b> 08.07.2024 <b>Delivery date:</b>  <b>Page:</b> 1 of 1
--	---	--	--	--

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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
					1					459.28	68.89	528.17

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery Picking	LD - Late Delivery DP - Damaged Product
---	--	--	--

<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  End of month, plus three days  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
---	--	---	---	---

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



*Liquor Runners*

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

**REQUEST FOR CREDIT - CR9228075**

**2024-07-05 15:02:55**

LOAD SHEET Reference - LSID 80738, DATE Delivered - 2024-07-05

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

FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
----------	----------------------	--	----------	--	--

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** PNP UMHLANGA UMHLANGA C

**Brief Description of Credit:**

**Principal Customer Code:** PPSUMH

**Doc. Date:** 2024-07-03 **Doc. Ref:** 41102224 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 528.17

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024861	ANNABELLE CUVÉE ROSE 6X750(3) LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41102224 (1 Product Type)

1

119101484  
120101433

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0535

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

DRIVER NAME Nusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>60738</u>	VEHICLE REG No: <u>FTB 009 ES</u>

CUSTOMER		DATE RECEIVED	<u>05/07/24</u>
----------	--	---------------	-----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Annabelle Curve Rose</u>	<u>1</u>		<u>NOT</u>	<u>Ordered</u>	<u>as Per Customer</u>
2)					<u>4110 2324</u>
3)					
4) <u>Bottles of Peppermint &amp; Mento</u>	<u>1</u>		<u>NOT</u>	<u>Ordered</u>	<u>as Per Customer</u>
5)					<u>91559</u>
6)					
7) <u>Sour Monkey Apple</u>		<u>6</u>	<u>Was left</u>	<u>from the Customer</u>	
8)			<u>by the</u>	<u>other driver</u>	
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>Sbosiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0535

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>60738</u>	VEHICLE REG No:	<u>FTR 009 FS</u>
CUSTOMER		DATE RECEIVED	<u>05/07/24</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Annabelle Cane Rose</u>	<u>1</u>		<u>NOT</u>	<u>Ordered as</u>	<u>Per Customer</u>
2)					<u>4110 2224</u>
3)					
4) <u>POKSHOT Peppermint Mavuno</u>	<u>1</u>		<u>NOT</u>	<u>Ordered as</u>	<u>Per Customer</u>
5)					<u>91559</u>
6)					
7) <u>Sour Monkey Apple</u>		<u>6</u>	<u>Was left</u>	<u>from the Customer</u>	
8)			<u>by the</u>	<u>other driver</u>	
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: Sibusiso DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_ PAGE: \_\_\_\_\_