



30 Hillclimb Road  
Westmead  
Pinetown



Liquor Runners

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 - CR9208058

2024-03-22 10:30:26

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Shop Closed

Customer Name: PNP LIQUOR THE AVENUES

Brief Description of Credit:

Principal Customer Code: PPLPIE

| Doc. Date: 2024-03-19 Doc. Ref: 41078831                                        |                                      | GRV: RIF |          | Credit Type: Credit |             | Invoice Amt: R 5329.5 |     |
|---------------------------------------------------------------------------------|--------------------------------------|----------|----------|---------------------|-------------|-----------------------|-----|
| Stock Code                                                                      | Stock Description                    | Unit     | Packsize | Reason Code         | Reason      | Batch                 | QTY |
| 700025366                                                                       | ANNABELLE CUVÉE BLANCHE 6X750(5) LOC | BOX      |          | SC                  | Shop Closed |                       | 2   |
| 700024861                                                                       | ANNABELLE CUVÉE ROSE 6X750(3) LOC    | BOX      |          | SC                  | Shop Closed |                       | 2   |
| 700024601                                                                       | KWV CLAS MERL 6X750 2023 WMA LOC     | BOX      |          | SC                  | Shop Closed |                       | 2   |
| 700025439                                                                       | KWV CLAS PINO 6X750 2022 WMA LOC     | BOX      |          | SC                  | Shop Closed |                       | 1   |
| 700025440                                                                       | KWV CLAS SABL 6X750(5) 2023 WMA LOC  | BOX      |          | SC                  | Shop Closed |                       | 1   |
| 700025903                                                                       | LAB MERL 6X750(5) 2022 SLOC          | BOX      |          | SC                  | Shop Closed |                       | 1   |
| 700024503                                                                       | LAB SHIR 6X750(5) 2022 SLOC          | BOX      |          | SC                  | Shop Closed |                       | 1   |
| 700025865                                                                       | ROOD 6X750 (2) 2022 SLOC             | BOX      |          | SC                  | Shop Closed |                       | 1   |
| Total Number of Items to be credited on Document Ref: 41078831 (8 Product Type) |                                      |          |          |                     |             |                       | 11  |

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

[date]

|                                                                                                                                                  |                                                                                                                                       |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                     |                                                                                                                                                     |
|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPLPIE<br>PICK N PAY LIQUORS HILTON KCS6<br>SHOP 6 THE AVENUES SHOPPING CENTRE<br>HILTON, PIETERMARITZBURG<br>3201 | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Sugar Park 1, 7646<br>Telephone: 021 - 8073511<br>Reg. No: 2012/018792/07<br>VAT Reg No: 4110261833<br>FAKTRUDE: FLO-ID 28503 | <b>Customer Order Date:</b><br>22.03.2024<br><b>Customer Order Number:</b><br>0041078831<br><b>KWV Order Number:</b><br>119093614<br><b>Loading Status:</b><br>KVV<br><b>Gross Weight:</b> 92.490kg | <b>Document Type:</b><br>CREDIT NOTE<br><b>Document No:</b> 0044101289<br><b>Document Date:</b> 22.03.2024<br><b>Delivery date:</b><br>Page: 1 of 1 |
|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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 | 1.0 | 511.44     | 2.00   |        | 501.21             | 501.21        | 75.18  | 576.39        |
| 900144 | 700025903    | Laborie Merlot 6x750ml 2022         | CS   | 6 x 750 | 1.0 | 385.02     | 2.40   |        | 375.78             | 375.78        | 56.37  | 432.15        |
| 900134 | 700024601    | KWV Classic Merlot 6x750ml 2023     | CS   | 6 x 750 | 2.0 | 413.82     | 4.20   |        | 396.44             | 792.88        | 118.93 | 911.81        |
| 900136 | 700025440    | KWV Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750 | 1.0 | 383.94     | 7.50   |        | 355.14             | 355.14        | 53.27  | 408.41        |
| 900135 | 700025439    | KWV Classic Pinotage 6x750ml 2022   | CS   | 6 x 750 | 1.0 | 413.82     | 4.20   |        | 396.44             | 396.44        | 59.47  | 455.91        |
| 900106 | 700024503    | Laborie Shiraz 6x750ml 2022         | CS   | 6 x 750 | 1.0 | 385.02     | 2.40   |        | 375.78             | 375.78        | 56.37  | 432.15        |
| 901237 | 700025366    | Annabelle Cuvee Blanche 6x750ml     | CS   | 6 x 750 | 2.0 | 470.58     | 2.40   |        | 459.28             | 918.56        | 137.78 | 1,056.34      |
| 901185 | 700024861    | Annabelle Cuvee Rose 6x750ml        | CS   | 6 x 750 | 2.0 | 470.58     | 2.40   |        | 459.28             | 918.56        | 137.78 | 1,056.34      |
|        |              |                                     |      |         | 11  |            |        |        |                    | 4,634.35      | 695.15 | 5,329.50      |

|                                                                                                                                        |                                                                                                                               |                                                                                                                              |                                                                                                                                                                       |                                                                  |
|----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|
| DUP - Duplicated Order<br>NOD - Not Ordered<br>Delivered by<br>Liquor Runner Durban<br>30 HILLCRIMB ROAD<br>MAJOGANY RIDGE<br>WESTMEAD | IDC - Incorrect Order<br>NS - Not scanning<br>Received in good order<br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | OS - Overstocked<br>IDP - Incorrect Delivery<br>Depot Signature<br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | LD - Late Delivery<br>DP - Damaged Product<br>Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 | Payment Terms:<br>End of month, plus three days<br>Currency: ZAR |
|----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|

|                                                                                                                                                  |                                                                                                                                       |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                |                                                                                                                                                             |
|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPLPIE<br>PICK N PAY LIQUORS HILTON KCS6<br>SHOP 6 THE AVENUES SHOPPING CENTRE<br>HILTON, PIETERMARITZBURG<br>3201 | <br>ESTABLISHED 1916<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Sudder Paarl 7646<br>Telephone: 021 - 8073511<br>Reg. No: 2012/018792/07<br>VAT Reg No: 4110261833<br>PAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>22.03.2024<br><b>Customer Order Number:</b><br>0041078831<br><b>KWV Order Number:</b><br>119099614<br><b>Loading Status:</b><br>Loading Status: | <b>Document Type:</b><br>CREDIT NOTE<br><b>Document No:</b><br>0044101289<br><b>Document Date:</b><br>22.03.2024<br><b>Delivery date:</b><br>Delivery date: |
| <b>Gross Weight :</b> 92.490kg                                                                                                                   |                                                                                                                                       | <b>Page:</b> 1 of 1                                                                                                                                                                                                                                                                           |                                                                                                                                                                                |                                                                                                                                                             |

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

| Code                   | Picking Code | Item Description                    | Case                              | Pack    | Qty              | Unit 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 | 1.0              | 511.44                    | 2.00                               |        | 501.21                        | 501.21        | 75.18  | 576.39        |
| 900144                 | 700025903    | Labortie Merlot 6x750ml 2022        | CS                                | 6 x 750 | 1.0              | 385.02                    | 2.40                               |        | 375.78                        | 375.78        | 56.37  | 432.15        |
| 900134                 | 700024601    | KWV Classic Merlot 6x750ml 2023     | CS                                | 6 x 750 | 2.0              | 413.82                    | 4.20                               |        | 396.44                        | 792.88        | 118.93 | 911.81        |
| 900136                 | 700025440    | KWV Classic Sauvignon Blanc 6x750ml | CS                                | 6 x 750 | 1.0              | 383.94                    | 7.50                               |        | 355.14                        | 355.14        | 53.27  | 408.41        |
| 900135                 | 700025439    | KWV Classic Pinotage 6x750ml 2022   | CS                                | 6 x 750 | 1.0              | 413.82                    | 4.20                               |        | 396.44                        | 396.44        | 59.47  | 455.91        |
| 900106                 | 700024503    | Labortie Shiraz 6x750ml 2022        | CS                                | 6 x 750 | 1.0              | 385.02                    | 2.40                               |        | 375.78                        | 375.78        | 56.37  | 432.15        |
| 901237                 | 700025366    | Annabelle Cuvee Blanche 6x750ml     | CS                                | 6 x 750 | 2.0              | 470.58                    | 2.40                               |        | 459.28                        | 918.56        | 137.78 | 1,056.34      |
| 901185                 | 700024861    | Annabelle Cuvee Rose 6x750ml        | CS                                | 6 x 750 | 2.0              | 470.58                    | 2.40                               |        | 459.28                        | 918.56        | 137.78 | 1,056.34      |
|                        |              |                                     |                                   |         | 11               |                           |                                    |        |                               | 4,634.35      | 695.15 | 5,329.50      |
| PUP - Duplicated Order |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
| NOD - Not Ordered      |              |                                     | IDC - Incorrect Order - Capturing |         | OS - Overstocked |                           | IDP - Incorrect Delivery - Picking |        | ID - Late Delivery            |               |        |               |
| NS - Not scanning      |              |                                     |                                   |         |                  |                           |                                    |        | DP - Damaged Product          |               |        |               |
| Delivered by           |              |                                     | Received in good order            |         |                  | Depot Signature           |                                    |        | Payment Terms:                |               |        |               |
| on behalf of Customer  |              |                                     |                                   |         |                  | For Receipt from Customer |                                    |        | End of month, plus three days |               |        |               |
| Name:                  |              |                                     | Name:                             |         |                  | Currency: ZAR             |                                    |        |                               |               |        |               |
| Signature:             |              |                                     | Signature:                        |         |                  |                           |                                    |        |                               |               |        |               |
| Date:                  |              |                                     | Date:                             |         |                  |                           |                                    |        |                               |               |        |               |
| Liquor Runner Durban   |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
| 30 HILCLIMB ROAD       |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
| MAHOGANY RIDGE         |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
| WESTMEAD               |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |
|                        |              |                                     |                                   |         |                  |                           |                                    |        |                               |               |        |               |