

|                                                                                                                                                  |                                                                                        |                                                                                                                                                                                      |                                                                                                                                                                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>PPSHEA<br>Pick n Pay Retailers (pty) Ltd<br>9416/1953 / 1954<br>P.O. Box 23987<br>CLAREMONT<br>7735<br>VAT REG NO: 4090105588 | <b>Ship to:</b><br>PPLONB<br>PNP LIQUOR QUEENSBURGH KC08<br>SARNIA ROAD<br>QUEENSBURGH | <b>Customer Order Date:</b> 05.10.2023<br><b>Customer Order Number:</b> 4729552920<br><b>KWV Order Number:</b> 110862289<br><b>Loading Status:</b><br><b>Gross Weight :</b> 21.750kg | <b>Document Type:</b> TAX INVOICE<br><b>Document No:</b> 0041037396<br><b>Document Date:</b> 10.10.2023<br><b>Delivery date:</b> 10.10.2023<br><b>Page:</b> 1 of 1 |
|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR NY QUERIES CONTACT KWV QUERIES ON 0661 598 598 OR queries@kwv.co.za



**Warshay Investments Pty Ltd t/a KWV**  
PO Box 528, Suidder Paarl 7646  
Telephone: 021 - 8073511  
Reg. No.: 2012/018792/07  
Vat Reg No.: 410261833  
FATRADE: FIO-ID 28503

| Code                | Pick Code | Item Description                    | Case | Pack     | Qty | List Price               | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total inc VAT |
|---------------------|-----------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900131              | 700024195 | KWV Cabernet Sauvignon 6x750ml 2021 | CS   | 6 x 750  | 1.0 | 413.82                   | 4.20   |        | 396.44             | 396.44        | 59.47  | 455.91        |
| 900134              | 700023735 | KWV Classic Merlot 6x750ml 2022     | CS   | 6 x 750  | 2.0 | 413.82                   | 4.20   |        | 396.44             | 792.88        | 118.93 | 911.81        |
| ITEMS NOT SUPPLIED: |           |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 901148              | 700023621 | Roodeberg Red Blend 1.5L 2021       | CS   | 3 x 1500 | 2   | Item rejected - No stock |        |        |                    |               |        |               |
| NYQUO               |           |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 220 604 FJ          |           |                                     |      |          |     |                          |        |        |                    |               |        |               |
|                     |           |                                     |      |          | 3   |                          |        |        |                    |               |        |               |
|                     |           |                                     |      |          |     |                          |        |        |                    | 1,189.32      | 178.40 | 1,367.72      |

Liquor Runners Durban

DEFERRED

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

**Liquor Runners Durban**  
**DEBRIEFED**  
**DATE:** \_\_\_\_\_  
**TIME:** \_\_\_\_\_

|                                                                                        |                                                                                     |                                                                         |                                                                                                                             |
|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| <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:</b> Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|

# LIQUOR RUNNERS

Durban

CREDITS

Nº 44542

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

DRIVER NAME NYAWO

|                                                        |       |                 |            |
|--------------------------------------------------------|-------|-----------------|------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |       |                 |            |
| LOAD SHEET No:                                         | 77182 | VEHICLE REG No: | FZW614 FS  |
| CUSTOMER                                               |       | DATE RECEIVED   | 11-10-2023 |

## UPLIFTNOTE

| DESCRIPTION                  | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.     |
|------------------------------|----------|-------|------------------------------|------------------------------|-------------------------|
|                              | Cases    | Units |                              |                              |                         |
| 1) Tops Hillary (Cym)        |          |       |                              |                              |                         |
| 2) GIN Society original      | 1        |       |                              |                              | Duplicate<br>P31991707  |
| 3)                           |          |       |                              |                              |                         |
| 4)                           |          |       |                              |                              |                         |
| 5) OXFORD Bluff (KVV)        |          |       |                              |                              |                         |
| 6) WILD AFRICA 50ML          |          | 0.4   |                              |                              | Not ordered<br>41037534 |
| 7)                           |          |       |                              |                              |                         |
| 8)                           |          |       |                              |                              |                         |
| 9) SHORITE Queensburgh (KVV) |          |       |                              |                              |                         |
| 10) CATH Cellar Pinotage     |          | 1     |                              |                              | Not ordered<br>41037340 |
| 11)                          |          |       |                              |                              |                         |
| 12) RRP Queensburgh (KVV)    |          |       |                              |                              |                         |
| 13) KVV VAN der Hum          | 1        |       |                              |                              | Not ordered<br>41037398 |
| 14)                          |          |       |                              |                              |                         |
| 15)                          |          |       |                              |                              |                         |
| 16)                          |          |       |                              |                              |                         |
| 17) RRP Queensburgh (KVV)    |          |       |                              |                              |                         |
| 18) KVV CAB/SAUV             | 1        |       |                              |                              | Not ordered<br>41037396 |
| 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: JOHANN | DRIVER:         |
| TIME COMPLETED:               | PAGE: 1 PAGE: 2 |



**REQUEST FOR CREDIT - CR9171774 2023-10-12 06:38:20**

LOAD SHEET Reference - LSID 77182, DATE Delivered - 2023-10-10

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

|            |                    |    |            |  |  |
|------------|--------------------|----|------------|--|--|
| FZW 604 FS | FUSO FIGHTER FN25- | 14 | B.S. NYAWO |  |  |
|------------|--------------------|----|------------|--|--|

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP QUEENSBURGH

Brief Description of Credit:

Principal Customer Code: PPLQNB

Doc. Date: 2023-10-06 Doc. Ref: 41037396 GRV: 5008402053 Credit Type: Part Credit Invoice Amt: R 1367.72

| Stock Code | Stock Description               | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|---------------------------------|------|----------|-------------|--------------------|-------|-----|
| 700024195  | KWV CLAS CABS 6X750 2021 AB LOC | BOX  |          | W2          | Not Ordered / Dupl |       | 1   |

Total Number of Items to be credited on Document Ref: 41037396 (1 Product Type)

1



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

[date]

**Ship-to:**

**PPLONB**

PNP LIQUOR QUEENSBURGH KC08

**SARNIA ROAD**

**QUEENSBURG**

**ESTABLISHED 1918**

**Customer Order Date:**  
12.10.2023  
**Customer Order Number:**  
0041037396

**119095899**  
**Loading Status:**

---

**Gross Weight :** 7.250kg

|                |             |
|----------------|-------------|
| Document Type: | CREDIT NOTE |
| Document No:   | 0044097572  |
| Document Date: | 12.10.2023  |

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR [queriesa@kvv.co.za](mailto:queriesa@kvv.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 |
|------------------------|--------------|-------------------------------------|------|---------|-----|-----------------------------------|--------|------------------------------------|--------------------|----------------------|-------|---------------|
| 900131                 | 700024195    | KMV Cabernet Sauvignon 6x750ml 2021 | CS   | 6 x 750 | 1.0 | 413.82                            | 4.20   |                                    | 396.44             | 396.44               | 59.47 | 455.91        |
|                        |              |                                     |      |         | 1   |                                   |        |                                    |                    | 396.44               | 59.47 | 455.91        |
| DUP - Duplicated Order |              |                                     |      |         |     | IDC - Incorrect Order - Capturing |        | OS - Overstocked                   |                    | LD - Late Delivery   |       |               |
| MOD - Not Ordered      |              |                                     |      |         |     | NS - Not scanning                 |        | IDP - Incorrect Delivery - Picking |                    | DP - Damaged Product |       |               |

Received in good order

Depot Signature

|                       |  |
|-----------------------|--|
| <b>Payment Terms:</b> |  |
|-----------------------|--|

on behalf of Customer

For Receipt from Customer

End of month, plus three days

**Name:**

**Name:**

Currency: ZAR

Date:

Date:

---

Bank Details: Cheque Acc  
Name: Warshay Investments (Pty) Ltd  
Bank:

FNB

Acc: 6300 328 6845

Branch: 250655



Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd  
9416/1953 / 1954P.O. Box 23087  
CLAREMONT  
7735

VAT REG NO: 4090105588

Ship-to:

PPLONB

PWP LIQUOR QUEENSBURGH KC08  
SARITA ROAD  
QUEENSBURGH

ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl, 7646  
Telephone: 021 - 8073911Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date:

12.10.2023

Customer Order Number:

0041037396

KWV Order Number:

119095899

Loading Status:

Gross Weight : 7.250kg

Document Type:

CREDIT NOTE

Document No: 0044097572

Document Date: 12.10.2023

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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 |
|------------------------------------------------------------------------|--------------|-------------------------------------|------|---------|---------------------------|-----------------------------------|--------|------------------------------------|--------------------|-------------------------------------|-------|---------------|
| 900131                                                                 | 700024195    | KWV Cabernet Sauvignon 6x750ml 2021 | CS   | 6 x 750 | 1.0                       | 413.82                            | 4.20   |                                    | 396.44             | 396.44                              | 59.47 | 455.91        |
|                                                                        |              |                                     |      |         | 1                         |                                   |        |                                    |                    | 396.44                              | 59.47 | 455.91        |
| DUP - Duplicated Order                                                 |              |                                     |      |         |                           | IDC - Incorrect Order - Capturing |        | OS - Overstocked                   |                    | ID - Late Delivery                  |       |               |
| NOD - Not Ordered                                                      |              |                                     |      |         |                           | NS - Not scanning                 |        | IDP - Incorrect Delivery - Picking |                    | DP - Damaged Product                |       |               |
| Delivered by                                                           |              |                                     |      |         | Received in good order    |                                   |        |                                    |                    | Payment Terms:                      |       |               |
| Liquor Runner Durban<br>30 HILLCUMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD |              |                                     |      |         | on behalf of Customer     |                                   |        |                                    |                    | End of month, plus three days       |       |               |
| Name:<br>Signature:<br>Date:                                           |              |                                     |      |         | For Receipt from Customer |                                   |        |                                    |                    | Currency: ZAR                       |       |               |
|                                                                        |              |                                     |      |         |                           |                                   |        |                                    |                    | Bank Details: Cheque Acc            |       |               |
|                                                                        |              |                                     |      |         |                           |                                   |        |                                    |                    | Name: Warshay Investments (Pty) Ltd |       |               |
|                                                                        |              |                                     |      |         |                           |                                   |        |                                    |                    | Bank: FNB                           |       |               |
|                                                                        |              |                                     |      |         |                           |                                   |        |                                    |                    | Acc : 6300 328 6845                 |       |               |
|                                                                        |              |                                     |      |         |                           |                                   |        |                                    |                    | Branch: 250655                      |       |               |

Date Printed: 10.10.2023 11:01:08  
Store DSD Receiving POD (Proof of Delivery)  
KC08 Queensburgh  
POD Date/Time: 10.10.2023 10:56:58  
Marshay Investments (Pty) Ltd 100000941

6

=====DELIVERY=====

Purchase Order: 4729552920

=====

ASN Number:

Invoice Number: 0041037396

Vehicle Trip Number: 44817347

Received By: VKHUMAL0763 (Elvis Khumalo)

Vehicle Registration: FZW604FS

Driver: NYAWO

Terminal ID: KC08BDW0117701

Goods Receipt Document / Year: 5008402053

2023

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

KMV MERLOT CLASSIC 750ML

6002323300595

2 X 6

SKU Tot:

12

Totals:

2

Driver's Name: NYAWO (print)

Driver's Signature:

Received By: Elvis Khumalo.

Signature: