

FRANK FML 886 L

Bill to:
PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship-to:
PPFSTP
PICK N PAY FAMILY NG12 - STEELPOO
1133 RODIUM AVE STEELPOORT
PRAKTISEER



ESTABLISHED 1916
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
steelpoort
KWV Order Number:
111004608
Loading Status:
Gross Weight : 175.330kg

Document Type:
TAX INVOICE
Document No: 0041169140
Document Date: 17.04.2025
Delivery Date: 17.04.2025
Page: 1 of 1

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

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,981.32	2.70		1,927.82	3,855.65	578.33	4,433.98
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,289.48	9.80		2,065.11	2,065.11	309.77	2,374.88
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	867.12	3.80		834.17	1,668.34	250.25	1,918.59
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	287.60	3.00		278.97	278.97	41.85	320.82
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	287.60	3.00		278.97	278.97	41.85	320.82
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	356.88	4.10		342.25	684.50	102.68	787.18
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	463.36	1.50		456.41	912.82	136.92	1,049.74
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,653.40	5.70		1,559.15	3,118.31	467.75	3,586.06
										14,491.49	2,173.72	16,665.21

Full Credit
119106374
120106321

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

Delivered by Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End of month, plus three days Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFSTP PICK N PAY FAMILY NG12 - STEELPOO 1133 RODIUM AVE STEELPOORT PRAKTISEER	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041169140 KWV Order Number: 119106374 Loading Status: Gross Weight : 175.330kg	Document Type: CREDIT NOTE Document No: 0044108077 Document Date: 22.04.2025 Delivery date: Page: 1 of 1
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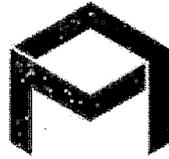
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48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR130910

2025-04-22 12:14:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP FAMILY STEELPOORT

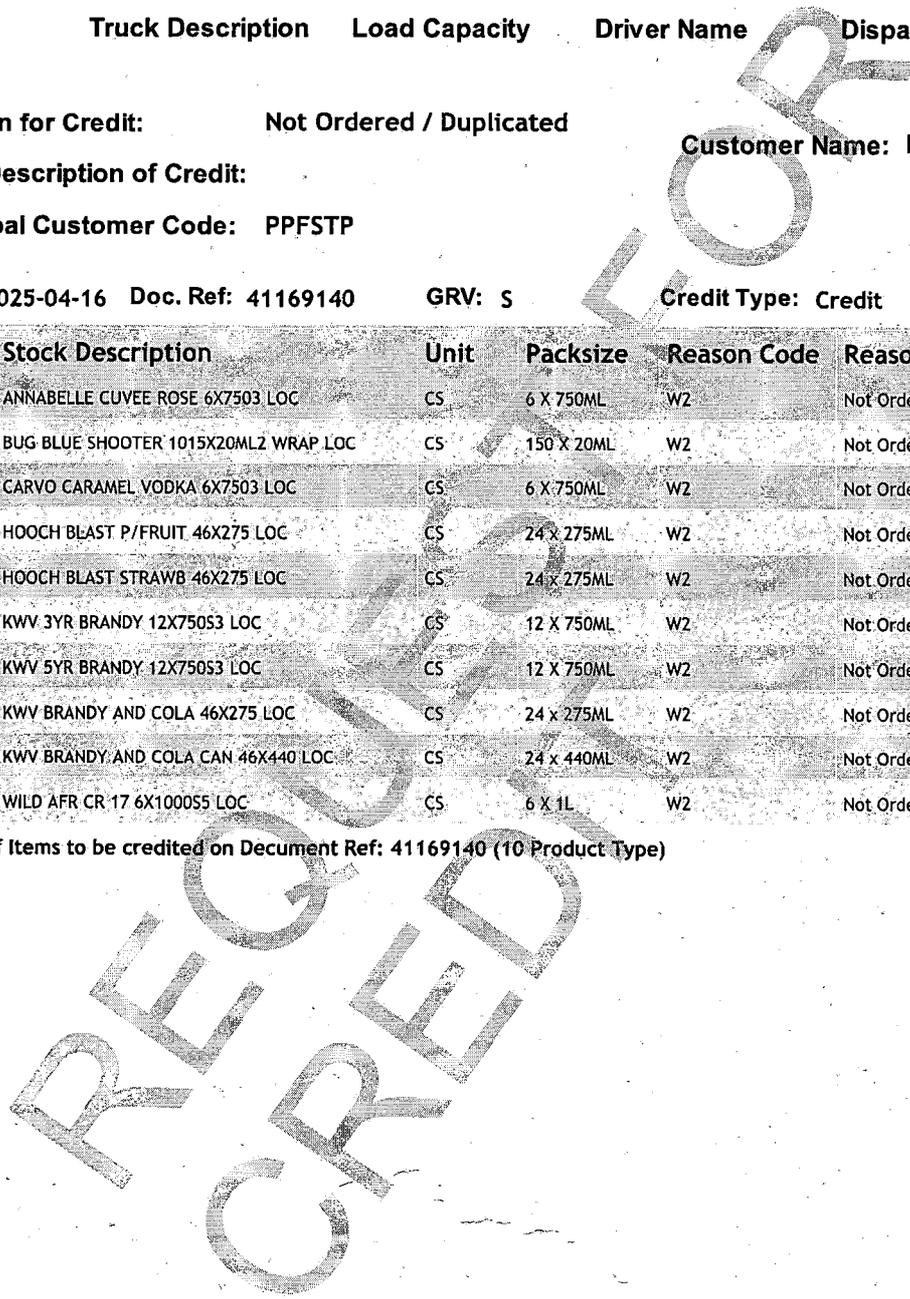
Brief Description of Credit:

Principal Customer Code: PPFSTP

Doc. Date: 2025-04-16 Doc. Ref: 41169140 GRV: S Credit Type: Credit Invoice Amt: R 16665.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024861	ANNABELLE CUYEE ROSE 6X7503 LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1
700025947	BUG BLUE SHOOTER 1015X20ML2 WRAP LOC	CS	150 X 20ML	W2	Not Ordered / Dupl		2
700025992	CARVO CARAMEL VODKA 6X7503 LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1
700025301	HOOCH BLAST P/FRUIT 46X275 LOC	CS	24 x 275ML	W2	Not Ordered / Dupl		1
700025170	HOOCH BLAST STRAWB 46X275 LOC	CS	24 x 275ML	W2	Not Ordered / Dupl		1
700025733	KWV 3YR BRANDY 12X75053 LOC	CS	12 X 750ML	W2	Not Ordered / Dupl		2
700025731	KWV 5YR BRANDY 12X75053 LOC	CS	12 X 750ML	W2	Not Ordered / Dupl		1
700022660	KWV BRANDY AND COLA 46X275 LOC	CS	24 x 275ML	W2	Not Ordered / Dupl		2
700026112	KWV BRANDY AND COLA CAN 46X440 LOC	CS	24 x 440ML	W2	Not Ordered / Dupl		2
700026441	WILD AFR CR-17 6X100055 LOC	CS	6 X 1L	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41169140 (10 Product Type) 15



Authorized by: _____
[date]