

BILL TO: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFSTU PNP FAMILY STUTTERHEIM EF29 2 MACLEAN STR STUTTERHEIM	 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: 13.02.2024 Customer Order Number: 4734905475 KWV Order Number: 110900525 Loading Status: Gross Weight : 39.153kg	Document Type: TAX INVOICE Document No: 0041071821 Document Date: 15.02.2024 Delivery date: 15.02.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exo VAT	VAT	Total inc VAT
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.70		284.60	284.60	42.69	327.29
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	364.42	3.60		351.30	351.30	52.70	404.00
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	1.0	2,007.96	6.10		1,885.47	1,885.47	282.81	2,168.28
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					4					2,771.75	415.76	3,187.51

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 Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	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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Date Printed: 15.02.2024 07:12:20
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 15.02.2024 07:09:29
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4734905475

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ASN Number:

Invoice Number: 0041071821

Vehicle Trip Number: 46149942

Received By: RPALMER003 (Rose Palmer)

Vehicle Registration:

Driver:

Terminal ID: EF29BDW0466151

Goods Receipt Document / Year: 5001293882
2024

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

Article Description

Barcode Quantity X Mass Pack

HOOCH STRAWBERRY 275ML

6002323020202 1 X 24

KWV BRANDY & COLA 275ML

6002323021919 1 X 24

KWV 12YO BRANDY 750ML

6002323015536 1 X 1

SKU Tot: 49

Totals: 3

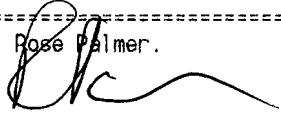
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Driver's Name:(print
)

Driver's Signature:

=====

Received By: Rose Palmer.

Signature: 

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090103588	Ship-to: PPFSTU PNP FAMILY STUTTERHEIM EF29 2 MACLEAN STR STUTTERHEIM	 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: 0041071821 KWV Order Number: 119099173 Loading Status: Gross Weight : 15.100kg	Document Type: CREDIT NOTE Document No: 0044100846 Document Date: 26.02.2024 Delivery date: Page: 1 of 1
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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
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	1.0	2,007.96	6.10		1,885.47	1,885.47	282.82	2,168.29
					1					1,885.47	282.82	2,168.29

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2 Strelitzia Street
Braelyn
East London
5201



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za

043 722 1981

REQUEST FOR CREDIT - CR243019

2024-02-20 11:27:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: PNP Family Store- Stutterhei

Brief Description of Credit:

Principal Customer Code: PPFSTU

Doc. Date: 2024-02-13 Doc. Ref: 41071821 GRV: 5001293882 Credit Type: Part Credit Invoice Amt: R 3187.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025943	KWV 5YR CHAMPIONS LIM ED 12X750(S) LOC	BOX		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41071821 (1 Product Type)

1

120099122

Authorized by: 

[date]