

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFQUE PNP FAMILY F5 QUEENSTOWN BREWERY ROAD QUEENSTOWN	 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 FALTRADE: FLO-ID 28503	Customer Order Date: 04.04.2024 Customer Order Number: 4736908802 KWV Order Number: 110912323 Loading Status: Gross Weight : 56.159kg	Document Type: TAX INVOICE Document No: 0041082874 Document Date: 09.04.2024 Delivery date: 09.04.2024 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
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	X 6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	X 6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	X 6 x 750	1.0	342.24	2.40		334.03	334.03	50.10	384.13
900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	CS	X 6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	X 6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	X 6 x 750	1.0	470.58	2.40		459.29	459.29	68.90	528.19
901448	700025468	KWV Classic Moscato Rose 6X750ml 20	CS	X 6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
					7					2,672.64	400.90	3,073.54

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: 09.04.2024 15:53:08
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 09.04.2024 15:36:50
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4736908802

ASN Number:

Invoice Number: 0041082874

Vehicle Trip Number: 46705542

Received By: JMANTHE006 (Janette Caroline Manthe)

Vehicle Registration:

Driver:

Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5002875526
2024

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

Article Description

Barcode

Quantity X Mass Pack

LABORIE SAUVIGNON BLANC 750ML

6002323310891

1 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592

1 X 6

CAFE CULTURE COFFEE PINOTAGE 750ML

6002323005629

1 X 6

ANNABELLE N/ALC CUVÉE ROSE 750ML

6002323023579

1 X 6

KWV CLASSIC MOSCATO ROSE 6X750ML

6002323025733

1 X 6

SKU Tot:

30

Totals:

5

=====GOODS REJECTED=====

Article Description

Reason

Barcode

Quantity X Mass Pack

ASN HU:

ANNABELLE N/ALC CUVÉE ROSE 750ML

OVERSUPPLY

6002323023579

1 X 6

SKU Tot:

6

Totals:

1

Driver's Name:(print
)

Driver's Signature:

Received By: Janette Caroline Manthe.

Signature:

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFQUE PNP FAMILY P5 QUEENSTOWN BREWERY ROAD QUEENSTOWN	 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: 0041082874 KWV Order Number: 119100064 Loading Status: Gross Weight : 17.000kg	Document Type: CREDIT NOTE Document No: 0044101742 Document Date: 15.04.2024 Delivery date: Page: 1 of 1
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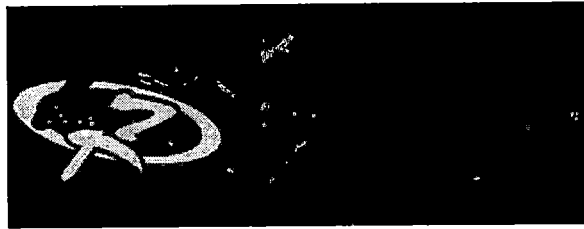
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					2					835.07	125.26	960.33

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2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR248908

2024-04-10 10:54:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PNP Family Store - Queensto

Brief Description of Credit:

Principal Customer Code: PPFQUE

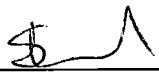
Doc. Date: 2024-04-05 Doc. Ref: 41082874 GRV: 5002875526 Credit Type: Part Credit Invoice Amt: R 3073.53

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024861	ANNABELLE CUVÉE ROSE 6X750(3) LOC	BOX		W5	Client Returned		1
700024501	LAB MERL/CABS 6X750(S) 2022 SLOC	BOX		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41082874 (2 Product Type)

2

120100013

Authorized by: 

[date]