

Bill To: PPSMEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLSWO PICK N PAY LIQOUR SOUTHERNWOOD 213-215 OXFORD STREET EAST LONDON 5213	 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: 22.04.2024 Customer Order Number: 4737672522 KWV Order Number: 110916378 Loading Status: Gross Weight : 24.097kg	Document Type: TAX INVOICE Document No: 0041087469 Document Date: 26.04.2024 Delivery date: 01.05.2024 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 exc VAT	VAT	Total inc VAT
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1 1.0	602.76	1.90		591.31	591.31	88.70	680.01
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4 4.0	155.00	5.70		146.16	584.66	87.70	672.36
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2 2.0	155.00	5.70		146.16	292.33	43.85	336.18
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5 5.0	155.00	5.70		146.16	730.82	109.62	840.44
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Item rejected - No stock						
					12					2,199.12	329.87	2,528.99

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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165 18
29/04
[Signature]

Date Printed: 01.05.2024 07:50:30
Store DSD Receiving POD (Proof of Delivery)
EC23 PhP QualiSave Southernwood
POD Date/Time: 01.05.2024 07:47:00
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737672522

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ASN Number:

Invoice Number: 0041087489

Vehicle Trip Number: 46932312

Received By: P53867 (Linda Mnyamezeli)

Vehicle Registration: JPG 134 EC

Driver: KEN

Terminal ID: EC23BDW0103930

Goods Receipt Document / Year: 5003518153
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG GREEN SHOOTER 20ML

6009705940820

4 X 15

BUG BOOSTER SHOOTER 20ML

6009705940837

2 X 15

BUG BLUE SHOOTER 20ML

6009705940851

5 X 15

SKU Tot:

165

Totals:

11

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Driver's Name:(print

Driver's Signature:

Received By: Linda Mnyamezeli.

Signature:.....
[Signature]

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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 - CR251520

2024-05-02 08:31:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: PnP Southernwood - EC 283

Brief Description of Credit:

Principal Customer Code: PPLSWO

Doc. Date: 2024-04-29 Doc. Ref: 41087489 GRV: 5003518153 Credit Type: Part Credit Invoice Amt: R 2528.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024481	CIAO MANGO 6X2000 BIB LOC	BOX	W6		Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41087489 (1 Product Type)

1

120100479

Authorized by: _____

[date]