

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLNNS PICK N PAY LIQUOR STORE NONESI MAL EC 19 Cnr Komani & Bell streets Nonesi M QUEENSTOWN	 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: 02.06.2024 Customer Order Number: 4739206745 KWV Order Number: 110924945 Loading Status: Gross Weight : 126.380kg	Document Type: TAX INVOICE Document No: 0041095249 Document Date: 06.06.2024 Delivery date: 06.06.2024 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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
					31					11,339.77	1,700.97	13,040.74

not appearing on
the system

045 807 3100

VAT 11WA
VMOB201

BACK

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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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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
					5					6,496.79	974.52	7,471.31

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR255830

2024-06-07 10:59:42

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 NONESI MALL

Brief Description of Credit:

Principal Customer Code: PPLNNS

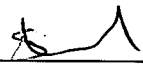
Doc. Date: 2024-06-04 Doc. Ref: 41095249 GRV: 5004569955 Credit Type: Part Credit Invoice Amt: R 13040.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024380	WILD AFR CR 17% 12X750(S)6 NP LOC	BOX	W5		Client Returned		5

Total Number of Items to be credited on Document Ref: 41095249 (1 Product Type)

5

120/012/7

Authorized by: 

[date]

Date Printed: 06.06.2024 13:13:37
Store DSD Receiving POD (Proof of Delivery)
EC19 PnP Quali-Save Nonesi Mall
POD Date/Time: 06.06.2024 13:13:35
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4739206745

ASN Number:

Invoice Number: 0041095249

Vehicle Trip Number: 47306598

Received By: P505505 (Vatiswa Nohashe)

Vehicle Registration: HYP 816 EC

Driver: SIPHE

Terminal ID: EC19BDW0263398

Goods Receipt Document / Year: 5004569955
2024

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

Article Description

Barcode

Quantity X Mass Pack

WILD AFRICA CREAM 1L

6009600220478

1 X 6

BUG GREEN SHOOTER 20ML

6009705940820

6 X 15

BUG BLUE SHOOTER 20ML

6009705940851

6 X 15

BUG RED SHOOTER 20ML

6009705940844

6 X 15

BUG BOOSTER SHOOTER 20ML

6009705940837

6 X 15

HOOCH HOWLER BLUEBERRY 750ML

6002323024293

1 X 6

SKU Tot:

372

Totals:

26

Driver's Name:(print)

Driver's Signature:

Received By: Vatiswa Nohashe

Signature:

V. Nohashe