

PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105580	Ship-to: PPFQUE PNP FAMILY F5 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: 08.08.2024 Customer Order Number: 4741760426 KWV Order Number: 110941599 Loading Status: Gross Weight : 31.950kg	Document Type: TAX INVOICE (COPY) Document No: 0041111063 Document Date: 13.08.2024 Delivery date: 13.08.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	A 1.0	413.82	8.00		380.71	380.71	57.11	437.82
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	A 1.0	383.94	7.50		355.14	355.14	53.27	408.41
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	A 1.0	413.82	8.00		380.71	380.71	57.11	437.82
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	A 1.0	511.44	2.00		501.21	501.21	75.18	576.39
ITEMS NOT SUPPLIED:												
900531	700025988	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										1,617.77	242.67	1,860.44

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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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	 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: 0041111063 KWV Order Number: 119102146 Loading Status: Gross Weight : 7.300kg	Document Type: CREDIT NOTE Document No: 0044103829 Document Date: 16.08.2024 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
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
					1					355.14	53.27	408.41

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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 - CR264252 2024-08-14 09:55:35

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 QUEENST

Brief Description of Credit:

Principal Customer Code: PPFQUE

Doc. Date: 2024-08-12 Doc. Ref: 41111063 GRV: 5006425498 Credit Type: Part Credit Invoice Amt: R 1860.44

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025664	KWV CLAS ROSE 6X750(S) 2024 LOC	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41111063 (1 Product Type)

120/02096

Authorized by: 
[date]

Date Printed: 13.08.2024 09:44:07
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 13.08.2024 09:44:06
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4741760426

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ASN Number:

Invoice Number: 0041111063

Vehicle Trip Number: 47976697

Received By: JMANTHE006 (Janette Caroline Manthe)

Vehicle Registration:

Driver:

Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5006425498 / 2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV CABERNET SAUVIG CLASSIC 750ML

6002323400394

1 X 6

KWV SHIRAZ CLASSIC 750ML

✓ 6002323400691

1 X 6

KWV ROODEBERG 750ML

✓ 6002323400295

1 X 6

SKU Tot:

Totals:

18

3

Driver's Name:(print)

Driver's Signature:

Received By: Janette Caroline Manthe.

Signature: