

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMTH PICK N PAY MTHATHA EC24 SHOP 139 SPRINGS AVE MTHATHA MALL MTHATHA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 19.09.2024 Customer Order Number: 4743508460 KWV Order Number: 110952813 Loading Status: Gross Weight : 19.530kg	Document Type: TAX INVOICE Document No: 0041121774 Document Date: 23.09.2024 Delivery date: 23.09.2024 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
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.00		389.89	389.89	58.48	448.37
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57
					2					699.95	104.99	804.94

Stock Back
M

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 BRAEVLN 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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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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57
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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 - CR269590 2024-09-25 12:28:38

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 MTHATHA

Brief Description of Credit:

Principal Customer Code: PPLMTH

Doc. Date: 2024-09-20 Doc. Ref: 41121774 GRV: 5007648253 Credit Type: Part Credit Invoice Amt: R 804.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026315	ANNABELLE BL PERLE CAN4(6X250)2 TW LOC	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41121774 (1 Product Type)

120102925

Authorized by: _____
[date]

Date Printed: 23.09.2024 15:40:42
Store DSD Receiving POI (Proof of Delivery)
EC24 PnP QualiSave Mthatha Mall
POD Date/Time: 23.09.2024 15:32:53
Warshay Investments (Pty) Ltd 100000941

6

=====DELIVERY=====

Purchase Order: 4743508460

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ASN Number:

Invoice Number: 0041121774

Vehicle Trip Number: 48404324

Received By: BMTENGWAN281 (Bathini Mtenqwane)

Vehicle Registration: JPG 134 EC

Driver: TRISTAN

Terminal ID: EC24BDW73WVJ5J

Goods Receipt Document / Year: 5007648253
2024

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

Article Description

Barcode

Quantity X Mass Pack

PEARLY BAY SMOOTH RED 3L

6002323024040

1 X 4

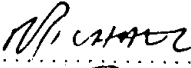
SKU Tot:

4

Totals:

1

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Driver's Name:  (print)

Driver's Signature: 

Received By: Bathini Mtenqwane.

Signature: 