

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 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: 28.11.2024 Customer Order Number: 4746462222 KWV Order Number: 110972863 Loading Status: Gross Weight : 86.747kg	Document Type: TAX INVOICE Document No: 0041140456 Document Date: 29.11.2024 Delivery date: 03.12.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml) ^	pc ✓	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901333	700024130	Ponchos Rosado Liqueur 6x750ml ^	CS ✓	6 x 750	1.0	822.00	2.30		803.09	803.09	120.46	923.55
901395	700025956	Bug Stag 10(15x20ml) ^	pc ✓	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901186	700022660	KWV Brandy and Cola 4(6x275ml) ^	CS ✓	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml) ^	CS ✓	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS ✓	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
901406	700025945	Bug Red Shooter 10(15x20ml) ^	pc ✓	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
900043	700025733	KWV 3Yr Old Brandy 12x750ml ^	CS ✓	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
ITEMS NOT SUPPLIED:												
900488	700026720	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1	Item rejected - No stock						
					16					8,489.86	1,273.48	9,763.34

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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
					1					1,974.86	296.23	2,271.09

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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 - CR280311 2024-12-06 10:48:40

LOAD SHEET Reference - LSID 24391, DATE Delivered - 2024-12-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JJV683EC	CLOSED BODY	14	LUNGA		

Reason for Credit: Client Returned

Customer Name: PNP FAMILY STORE QUEENST

Brief Description of Credit:

Principal Customer Code: PPFQUE

Doc. Date: 2024-11-29 Doc. Ref: 41140456 GRV: 5009991769 Credit Type: Part Credit Invoice Amt: R 9763.34

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025731	KWV 5YR BRANDY 12X750(S)3 LOC	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41140456 (1 Product Type)

120104865

Authorized by: _____
[date]

Date Printed: 05.12.2024 14:27:41
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 05.12.2024 14:26:08
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746462222

ASN Number:

Invoice Number: 0041140456

Vehicle Trip Number: 49164321

Received By: FBUSHULA774 (Felix Bushula)

Vehicle Registration: JJV 683 EC

Driver: Sihle

Terminal ID: EF05BDW0060752

Goods Receipt Document / Year: 5009991769
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851

4 X 15 ✓

PONCHOS ROSADO 750ML
16009705940797

1 X 6 ✓

BUG GREEN SHOOTER 20ML
6009705940820

3 X 15 ✓

KWV BRANDY & COLA 275ML
6002323021919

1 X 24 ✓

HOOCH PASSION FRUIT 275ML
6002323023180

1 X 24 ✓

BUG RED SHOOTER 20ML
6009705940844

3 X 15 ✓

KWV 3YO BRANDY 750ML
600232302406

2 X 12 ✓

SKU Tot:

Totals:

228

15

Driver's Name:(print

Driver's Signature:

Received By: Felix Bushula.

