

Bill to:
PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1953 / 1954
 P.O. Box 23087
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship-to:
PPFKIN
 PNP FAMILY LIQUOR-KING WILLIAMS TO
 EP16
 SHOP13 139 CNR ALEXANDER
 KING WILLIAMS TOWN


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:
 20.01.2025
 Customer Order Number:
 4748420718
 KWV Order Number:
 110986244
 Loading Status:
 Gross Weight : 1.329kg

Document Type:
 TAX INVOICE
 Document No: 0041152420
 Document Date: 23.01.2025
 Delivery date: 23.01.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901228	700024246	Cruxland Gin BL Winter Truff 6(750	Bot ✓	6 x 750	* 1.0	277.06	2.20		270.96	270.96	40.64	311.60
					<i>BACK</i>							
					1					270.96	40.64	311.60

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:

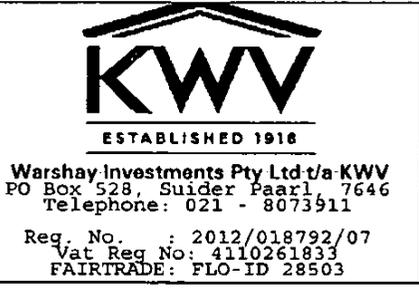
Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

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

Bill to:
PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1953 / 1954
 P.O. Box 23087
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship to:
PPFKIN
 PNP FAMILY LIQUOR-KING WILLIAMS TO
 EF16
 SHOP13-139 CNR ALEXANDER
 KING WILLIAMS TOWN



Customer Order Date:
 20.01.2025
 Customer Order Number:
 4748420718
 KWV Order Number:
 110986244
 Loading Status:
 Gross Weight : 1.329kg

Document Type:
 TAX INVOICE
 Document No: 0041152420
 Document Date: 23.01.2025
 Delivery date: 23.01.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901228	700024246	Cruxland Gin BL Winter Truff 6(750	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
					1					270.96	40.64	311.60

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

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953./ 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFKIN PNP FAMILY LIQUOR-KING WILLIAMS TO EP16 SHOP13 139 CNR ALEXANDER KING WILLIAMS TOWN	 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: 0041152420 KWV Order Number: 119105364 Loading Status: Gross Weight : 1.329kg	Document Type: CREDIT NOTE Document No: 0044107061 Document Date: 29-01-2025 Delivery date: Page: 1 of 1
--	---	---	--	--

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901228	700024246	Cruxland Gin BL Winter Truff 6(750	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
					1					270.96	40.64	311.60

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
--	--	---	---	--

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR288460 2025-01-24 10:59:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP KING WILLIAMS TOWN

Brief Description of Credit:

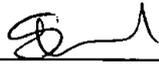
Principal Customer Code: Ppfkin

Doc. Date: 2025-01-21 **Doc. Ref:** 41152420 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 311.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024246U	CRUX GIN BWT6(750+50ML KALAHAR)S LOC	EA		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41152420 (1 Product Type)

120105312

Authorized by: 
[date]