

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:
4748407318
KWV Order Number:
110986108
Loading Status:
Gross Weight : 6.530kg

Document Type:
TAX INVOICE
Document No: 0041152421
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
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
ITEMS NOT SUPPLIED:												
900531	700026624	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock						
					1					310.06	46.51	356.57

BACK
NO STOCK

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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 2 STRELITZIA STRAAT
 BRAELYN
 Erf: 006168
 OOS-LONDON

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 on behalf of Customer
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 Signature:
 Date:

Depot Signature
 For Receipt from Customer
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Payment Terms:
 End of month, plus three days
 Currency: ZAR

Bank Details: Cheque Acc
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FNB
 Acc: 6300 328 6845
 Branch: 250655

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 EP16
 SHOP13 139 CNR ALEXANDER
 KING WILLIAMS TOWN



Customer Order Date:
 Customer Order Number:
 0041152421
 KWV Order Number:
 119105365
 Loading Status:
 Gross Weight : 6.530kg

Document Type:
 CREDIT NOTE
 Document No: 0044107062
 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
901465	700026315	Annabelle Cuvée Blanc Petillant 4(6	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57
					1					310.06	46.51	356.57

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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@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR288461 2025-01-24 11:07:22

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:** 41152421 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 356.57

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026315	ANNABELLE BL PERLE CAN4(6X250)2 TW LOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41152421 (1 Product Type) 1

120105313

Authorized by: _____
[date]