

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

Ship-to:
PPLGON
 PICK N PAY CORPORATE GONUBIE - EC2
 CNR OF MAIN & GULLSWAY RDS GULLSWAY
 EAST LONDON

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:
 15.04.2025
 Customer Order Number:
 4751751401
 KWV Order Number:
 111004417
 Loading Status:
 Gross Weight : 73.435kg

Document Type:
 TAX INVOICE
 Document No: 0041168910
 Document Date: 17.04.2025
 Delivery date: 17.04.2025
 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	
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	3.0	406.50	7.80		374.79	1,124.38	168.66	1,293.04	
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	406.50	7.80		374.79	374.79	56.22	431.01	
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	406.50	7.80		374.79	1,124.38	168.66	1,293.04	
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	3.0	406.50	7.80		374.79	1,124.38	168.65	1,293.03	
ITEMS NOT SUPPLIED:													
900132	700026670	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	4	Item rejected - No stock							
										3,747.93	562.19	4,310.12	

Handwritten signature
CANCEL

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Document Type:
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 Document No: 0041168910
 Document Date: 17.04.2025
 Delivery date: 17.04.2025
 Page: 1 of 1

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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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 EAST LONDON



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 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 Customer Order Number:
 0041168910
 KWV Order Number:
 119106431
 Loading Status:
 Gross Weight : 73.435kg

Document Type:
 CREDIT NOTE
 Document No: 0044108134
 Document Date: 24.04.2025
 Delivery date:
 Page: 1 of 1

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 Liquor Runner Oos-London
 2 STRELITZIA STRAAT
 BRAELYN
 Erf: 006168
 OOS-LONDON

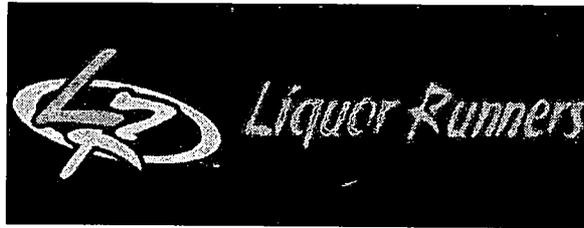
Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

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 - CR296376 2025-04-16 11:13:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: PNP GONUBIE

Brief Description of Credit:

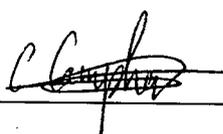
Principal Customer Code: PPLGON

Doc. Date: 2025-04-15 **Doc. Ref:** 41168910 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 4310.13

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025663	KWV CLAS CHAR 6X750S 2024 LOC	CS	6 X 750ML	P1	Cancelled by Princip		3
700026502	KWV CLAS CHBL 6X750S 2024 NT LOC	CS	6 X 750ML	P1	Cancelled by Princip		1
700026308	KWV CLAS MOSC ROSE PERLE 6X750S2024LOC	CS	6 X 750ML	P1	Cancelled by Princip		3
700025660	KWV CLAS SABL 6X750S 2024 LOC	CS	6 X 750ML	P1	Cancelled by Princip		3

Total Number of Items to be credited on Document Ref: 41168910 (4 Product Type) 10

120106378

Authorized by: 
[date]

Carol Lombaard

From: James Reade-Jahn
Sent: Wednesday, 16 April 2025 09:41
To: Carol Lombaard; Natasha Labuschagne; Angelic van der Merwe; Sholan Krishenduth
Cc: Candice Thomas; Amy Majiet; Orders SA; Eugene Roux; Sune Groenewald
Subject: RE: Warshay Investment DSD Orders to Cancel.xlsx

Hi Depot admins

Please see below orders that need to be credited and not delivered – Reason is customer cancelled
(@Sune please take note)

PO Number	Depot	Status
4751751396	LR PE	Not delivered
4751751398	LR EL	Not delivered
4751751399	LR PE	Not delivered
4751751401	LR EL	Not delivered
4751751407	LR KZN	Not delivered
4751751408	LR KZN	Not delivered
4751751409	LR KZN	Not delivered
4751751415	LR KZN	Not delivered
4751751419	LR KZN	Not delivered
4751751422	LR KZN	Not delivered