

Bill to:  
 PPSHEA  
 Pick n Pay Retailers (Pty) Ltd  
 9415/1953 / 1954  
 P.O. Box 23087  
 CLAREMONT  
 7735  
 VAT REG NO: 4090105588

Ship to:  
 PPFQUE  
 PNF FAMILY F5 QUEENSTOWN  
 BREWERY ROAD  
 QUEENSTOWN



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:  
 23.04.2025  
 Customer Order Number:  
 4752032295  
 KWV Order Number:  
 111006261  
 Loading Status:  
 Gross Weight : 75.500kg

*30/04/25*  
*7531*

Document Type:  
 TAX INVOICE  
 Document No: 0041170749  
 Document Date: 29.04.2025  
 Delivery date: 29.04.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	X 5.0	1,981.32	2.70		1,927.82	9,639.12	1,445.87	11,084.99
										9,639.12	1,445.87	11,084.99

*Please Reprint Credit note*

*BACK*

*Can not open*

DUP - Duplicated Order      IDC - Incorrect Order - Capturing      OS - Overstocked      LD - Late Delivery  
 NON - 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:  
PPFQUE  
PNP FAMILY F5 QUEENSTOWN  
BREWERY ROAD  
QUEENSTOWN



Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
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23.04.2025  
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4752032295  
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111006261  
Loading Status:  
Gross Weight : 75.500kg

Document Type:  
TAX INVOICE  
Document No: 0041170749  
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Page: 1 of 1

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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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

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:  
 Customer Order Number:  
 0041170749  
 KWV Order Number:  
 119106662  
 Loading Status:  
 Gross Weight : 75.500kg

Document Type:  
 CREDIT NOTE  
 Document No.: 0044108365  
 Document Date: 12.05.2025  
 Delivery date:  
 Page: 1 of 1

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 BRAELYN  
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Received in good order  
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 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 - CR297068**

**2025-05-12 13:23:35**

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 FAMILY STORE QUEENST

**Brief Description of Credit:**

**Principal Customer Code:** PPFQUE

**Doc. Date:** 2025-04-24    **Doc. Ref:** 41170749    **GRV:** S    **Credit Type:** Credit    **Invoice Amt:** R 11085

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025733	KWV 3YR BRANDY 12X750(S)3 LOC	CS	12 X 750ML	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: 41170749 (1 Product Type)

120106609

Authorized by: \_\_\_\_\_

[date]