

Bill to:
 PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 94,6/1953 / 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
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 17.04.2025
 Customer Order Number: 22104/125
 4751832279
 KWV Order Number: 7531
 111004907
 Loading Status:
 Gross Weight : 93.594kg

Document Type:
 TAX INVOICE
 Document No: 0041170752
 Document Date: 29.04.2025
 Delivery date: 29.04.2025
 Page: 1 of 1

Double

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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	X 2.0	2,289.48	9.80		2,065.11	4,130.22	619.53	4,749.75
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	X 1.0	165.34	5.70		155.92	155.92	23.39	179.31
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	X 3.0	165.34	5.70		155.92	467.75	70.16	537.91
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	X 1.0	165.34	5.70		155.92	155.92	23.39	179.31
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	X 1.0	625.92	2.00		613.40	613.40	92.01	705.41
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	X 3.0	1,981.32	2.70		1,927.82	5,783.47	867.52	6,650.99
										11,306.68	1,696.00	13,002.68

*Please Reprint
 our Printer Broke.*

BACK

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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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
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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:
17.04.2025
Customer Order Number:
4751832279
KWV Order Number:
111004907
Loading Status:
Gross Weight : 93.594kg

Document Type:
TAX INVOICE
Document No: 0041170752
Document Date: 29-04-2025
Delivery date: 29-04-2025
Page: 1 of 1

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901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	165.34	5.70		155.92	467.75	70.16	537.91
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	5.70		155.92	155.92	23.39	179.31
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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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 BREWERY ROAD
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 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 Customer Order Number:
 0041170752
 KWV Order Number:
 119106583
 Loading Status:
 Gross Weight : 93.594kg

Document Type:
 CREDIT NOTE
 Document No.: 0044108286
 Document Date: 06.05.2025
 Delivery date:
 Page: 1 of 1

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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 - CR297071 2025-05-05 11:17:45

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025944U	BUG BLUE SHOOTER 10(15X20ML)2 LOC	EA	15 X 20ML	W2	Not Ordered / Duplic		3
700025945U	BUG RED SHOOTER 10(15X20ML)2 LOC	EA	10 X 20ML	W2	Not Ordered / Duplic		1
700025956U	BUG STAG 10(15X20ML)(S)2 LOC	EA	15 x 20ML	W2	Not Ordered / Duplic		1
700026230	CIAO PINA COLADA 6X2000 BIB LOC	CS	6 X 2L	W2	Not Ordered / Duplic		1
700025733	KWV 3YR BRANDY 12X750(S)3 LOC	CS	12 X 750ML	W2	Not Ordered / Duplic		3
700025731	KWV 5YR BRANDY 12X750(S)3 LOC	CS	12 X 750ML	W2	Not Ordered / Duplic		2

Total Number of Items to be credited on Document Ref: [Invoice DNote] ([count] Product Type) 11

120106530.

Authorized by: _____

[date]