

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 GULLSWA EAST LONDON	 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: up1106095 KWV Order Number: 119100069 Loading Status: Gross Weight : 28.168kg	Document Type: CREDIT NOTE Document No: 0044101744 Document Date: 15.04.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	Bot	6 x 2000	7.0	100.46	1.90		98.55	689.86	103.49	793.35
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	Bot	6 x 2000	1.0	100.46	1.90		98.55	98.55	14.78	113.33
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	Bot	6 x 2000	1.0	100.46	1.90		98.55	98.55	14.78	113.33
901361	700024481	CIAO Mango 6x2Lt Bag in Box	Bot	6 x 2000	4.0	100.46	1.90		98.55	394.21	59.13	453.34
					13					1,281.17	192.18	1,473.35

Blocked
15.04.2024
CL

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@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR248544

2024-04-05 11:41:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PNP Corporate - Gonubie EC2

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-04-03 Doc. Ref: Upl106095 GRV: 5002711945 Credit Type: Upliftment Invoice Amt: R 0

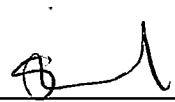
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700020876U	Ciao Cosmo 2L Unit	EA	1 x 2L	W5	Client Returned		1
700024481U	Ciao Mango 6 X 2L Bib Loc	EA	1 x 2L	W5	Client Returned		4
700020874U	Ciao Paradise Bliss 6X2000 Bib Loc Unit	EA	1 x 2L	W5	Client Returned		7
700020875U	Ciao Vodcano 6X2000 Bib Loc Unit	EA	1 x 2L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: upl106095 (4 Product Type)

13

Blocked

120100018.

Authorized by: 

[date]

From: Gonubie
Pick n Pay Retailers (Pty) Ltd
cnr Main & Gullsway Road
Gonubie
5257
Tel: 043 732 1406
Fax:

To: Warshay Investments (Pty)Ltd
KWV Spirits
Main Street
Paarl
7646
Tel: +27218073911
Fax: 0218073000

Site No: EC21
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: RETURNS_FRONTEND

Vendor Number: 1000007531
Registration Number: JJV682EC
Driver Name: BRIAN

Return Order Number: 4736918563
Goods Return Number: 5002711945
Pick-up Slip: PPLGON

Fixed Weight Items Returned

Vendor Prod. Code	Article Number	Description	Barcode	UoM	Returned Qty	Pack Size
900261	542904	CIAO VODCANO 2L	6002323012764	EA	1	1
900559	520783	CIAO PARADISE BLISS 2L	6002323011996	EA	7	1
900924	731530	CIAO COSMO 2L	6002323019534	EA	1	1
901361	902165	CIAO GIN & MANGO 2L	6002323024316	EA	4	1

Returned Qty 13

Checked By Senior Receiving Manager:

Driver's Name:

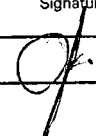
Driver Employee Number

Vehicle Registration:

VUSUMZI MFULATELWA

Name BRIAN Signature 

Name (print) Signature

JJV682EC 

Carol Lombaard

From: Thuliswa Sampo
Sent: Wednesday, 20 March 2024 15:11
To: Carol Lombaard
Cc: Feroza De Roos
Subject: FW: UPLIFTMENT 106095

Good day Carol☺

Please arrange for the below stock to be uplifted.

Regards

From: Upliftment Request for PPLGON <vine@dbhsoft.com>
Sent: Wednesday, 20 March 2024 15:02
To: Thuliswa Sampo <sampot@kvv.co.za>
Subject: UPLIFTMENT

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Upliftment	
Distributor:	Liquor Runner Oos-London
Date:	19.03.2024 11:28:06
Requester:	Feroza De Roos
Seller Code:	53
Seller Name:	Feroza De Roos
Outlet Type:	Corporate Grocer Liquor
Outlet Code:	8320
Ship to Code:	PPLGON
Outlet Name:	PICK N PAY CORPORATE GONUBIE - EC21

Outlet Address:	EAST LONDON - East London
Outlet Manager:	Tera
Outlet Telephone:	
Outlet Email Address:	
Uplifment Reference Number:	terra
Price:	1501,88
IDInv:	106095
Product Detail:	
Product:	(700020874)CIAO Paradise Bliss Cocktail 6x2Lt Bag in Box
Quantity:	7 ✓ UNITS
Unit Name:	BOTTLE
Unit Price:	100,46 / 703,22
Return Reason:	Expired Stock
Product:	(700020875)CIAO Vodcano 6x2Lt Bag in Box
Quantity:	1 ✓ UNITS
Unit Name:	BOTTLE
Unit Price:	100,46 / 100,46
Return Reason:	Expired Stock
Product:	(700020876)CIAO Cosmo 6x2Lt Bag in Box
Quantity:	1 ✓ UNITS
Unit Name:	BOTTLE
Unit Price:	100,46 / 100,46
Return Reason:	Expired Stock
Product:	(700024481)CIAO Mango 6x2Lt Bag in Box
Quantity:	4 ✓ UNITS
Unit Name:	BOTTLE
Unit Price:	100,46 / 401,84

BACK.

Return Reason:	Expired Stock
----------------	---------------

Store Signature	Name of Manager	Store Stamp	Driver Signature