

Bill to: PPSHEA Pick & Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFSTU PNP FAMILY STUTTERHEIM EP29 2 MACLEAN STR STUTTERHEIM	 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: Customer Order Number: up19733828 KWV Order Number: 119105639 Loading Status: Gross Weight : 36.750kg	Document Type: CREDIT NOTE Document No: 0044107338 Document Date: 19.02.2025 Delivery date: Page: 1 of 1
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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
900364	700025877	Bonne Esperance Dry White 4x5000ml	Bot	4 x 5000	7.0	150.42	2.80		146.21	1,023.44	153.52	1,176.96
					7					1,023.44	153.52	1,176.96

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 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 - CR289992 2025-02-07 13:23:50

LOAD SHEET Reference : LSID , DATE Delivered -

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

Reason for Credit: Expired - Within Expiry Date

Customer Name: PNP FAMILY STORE STUTTER

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-02-05 **Doc. Ref:** UPL9733828 **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025877U	BONNE ESPERANCE DRY WHITE (1 X 5L)	EA	1 x 5L	R3	Expired - Within Ex		7

Total Number of Items to be credited on Document Ref: UPL9733828 (1 Product Type) 7

Blocked

120103587

Authorized by: *[Signature]*
[date]

Carol Lombaard

From: Thersia de Kock
Sent: Wednesday, 05 February 2025 10:40
To: Carol Lombaard; Feroza De Roos
Cc: Eugene Roux; Sune Groenewald
Subject: RE: Task Created - PNP FAMILY STUTTERHEIM EF29 (Ref: PPFSTU)

Good day

Please assist with the below upliftment request.

Kind regards
Thersia

Stock Upliftment Request

REF# **9733828**

Created for: **KWV**

Location: **PNP FAMILY STUTTERHEIM EF29**

Address: **2 MACLEAN STR, STUTTERHEIM**

Created By: **Upliftments**

Created Date: **23 Jan 2025, 13:34**

Task Due Date:

Customer Code: **PPFSTU**

Task Summary Detail:

Upliftment request

Select the products that needs to be uplifted.

Bonne Esperance White 4x5000ml Bag in Box(5000 ml)

Case (4 Units)

SKU Code

900364

Bar code

6002323006480

UOM

BOX

Quantity required?

Quantity: 7

Reason

expired

Comments

No Answer

Store Signature	Name of Manager	Store Stamp	Driver Signature

From: Family Stutterheim
Pick n Pay Retailers (Pty) Ltd
Cnr of Maclean and Brownlee Street
Stutterheim
4930
Tel: 043 683 1371
Fax:

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

Site No: EF29
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: RETURNS_FRONTEND

Vendor Number: 1000009416
Registration Number: hyp816ec
Driver Name: SIPHO

Return Order Number: 4749112431
Goods Return Number: 5001008312
Pick-up Slip: 9733828

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Returned Qty	Value
900364	486139	BONNE ESPERANCE WHITE WINE 5L	1	6002323006473	EA	7 ✓	1,176.96

Returned Qty 7

Total Excl. VAT	1,023.44
Total VAT	153.52
Total Value	1,176.96

EAL
BACK X 7 BOXES

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

BRENDAN RAYNER

Name SIPHO Signature
Name (print) Signature
hyp816ec