

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSVIN PICK N PAY CORPORATE EC04 - VINCEN 40 DEVEREAUX AVE VINCENT SHOPPING 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: Customer Order Number: up199698 KWV Order Number: 119098795 Loading Status: Gross Weight : 2.167kg	Document Type: CREDIT NOTE Document No: 0044100468 Document Date: 02.02.2024 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	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	1.0	92.82	1.60		91.33	91.33	13.70	105.03
						1				91.33	13.70	105.03

Blocked
02.02.2024
cl

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDF - 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

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR237730 2024-01-15 17:36:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Return Expiry Date Reached		Customer Name: PNP Corporate - Vincent Park	
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date: 2024-01-04		Doc. Ref: Upl99698		GRV: S	Credit Type: Upliftment	Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700020874	Ciao Paradise Bliss 6 X 2L Bib Loc	unit 58	6 x 2L	R1	Return Expiry Date		1
Total Number of Items to be credited on Document Ref: upl99698 (1 Product Type)							

Blocked.

120098144

Authorized by: _____
[date]

7531

Carol Lombaard

From: Thuliswa Sampo
Sent: Thursday, 04 January 2024 08:35
To: Carol Lombaard
Cc: Feroza De Roos
Subject: FW: UPLIFTMENT 99698

Good day Carol☺

Please arrange for the below stock to be uplifted.

Thanks

From: Upliftment Request for PPSVIN <vine@dbhsoft.com>
Sent: Thursday, 04 January 2024 08:12
To: Thuliswa Sampo <sampot@kwv.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:	03.01.2024 11:43:51
Requester:	Feroza De Roos
Seller Code:	53
Seller Name:	Feroza De Roos
Outlet Type:	Corporate Grocer Liquor
Outlet Code:	4779
Ship to Code:	PPSVIN
Outlet Name:	PICK N PAY CORPORATE EC04 - VINCENT

Outlet Address:	EAST LONDON - Vincent, East London
Outlet Manager:	Alfred
Outlet Telephone:	
Outlet Email Address:	
Uplifment Reference Number:	Alfred
Price:	106,74
IDInv:	99698
Product Detail:	
Product:	(700020874)CIAO Paradise Bliss Cocktail 6x2Lt Bag in Box
Quantity:	1
Unit Name:	BOTTLE
Unit Price:	92,82 / 92,82
Return Reason:	Expired Stock

Store Signature	Name of Manager	Store Stamp	Driver Signature

From: Vincent Park
Pick n Pay Retailers (Pty) Ltd
Devereux Ave
East London
5241
Tel: 043 726 3258
Fax: 044 8712655

To: Warshay Investments (Pty)Ltd
KVV Spirits
Main Street
Paarl
7646
Tel: 0218073911
Fax: 0218073000

Site No: EC04
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: Expired stock

Vendor Number: 1000007531
Registration Number: JJV 682 EC
Driver Name: SIPHE

Return Order Number: 4733583786
Goods Return Number: 5000268677
Pick-up Slip: 99698

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Barcode	UoM	Returned Qty	Pack Size
900559	520783	CIAO PARADISE BLISS 2L	6002323011996	EA	1	1

Returned Qty 1

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

SANDISWA GAJULA

Name SIPHE Signature

Name (print) Signature

JJV 682 EC