

Bill to:
PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship-to:
PPFPLE
PNP FAMILY PLETTENBERG BAY 9
EF09
MARKET SQ S/CENTRE, BEACON WAY
PLETTENBERGBAY
KGS ABC 755 fs


ESTABLISHED 1916
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
30.12.2024
Customer Order Number:
4747672500
KWV Order Number:
110981444
Loading Status:
Gross Weight : 8.825kg

Document Type:
TAX INVOICE
Document No: 0041149119
Document Date: 07.01.2025
Delivery date: 07.01.2025
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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
119105030 120104977.												

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 George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	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			

[illegible]



REQUEST FOR CREDIT - CR20428091

2025-01-09 14:43:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: PNP PLETTENBERG BAY EF09

Brief Description of Credit:

Principal Customer Code: PFPLE

Doc. Date: 2025-01-03 Doc. Ref: 41149119 GRV: Credit Type: Credit Invoice Amt: R 552.91

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700024402 SOUR MONKEY BERRY6(750+6 SHOT GLASS)3LOC CS NS No Stock in Warehouse

Total Number of Items to be credited on Document Ref: 41149119 (1 Product Type)

Bill to:	Ship-to:	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No.: 2012/018792/07 Nat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041149119 KWV Order Number: 119105030 Loading Status:	Document Type: CREDIT NOTE Document No: 0044106725 Document Date: 08.01.2025 Delivery date: Page: 1 of 1								
BPPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PFPPL PNP FAMILY PLETTENBERG BAY 9 EF09 MARKET SQ S/CENTRE, BEACON WAY PLETTENBERGBAY		Gross Weight : 8.825kg									
REMARKS: FOR ANY QUERIES CONTACT KWV ON 0861 598 598 OR queries@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
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot)	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
					1					480.79	72.12	552.91
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked										
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking										
Delivered by	Received in good order	Depot Signature										
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:										
			Payment Terms:									
			End of month, plus three days									
			Currency: ZAR									
			FNB									
			Acc : 6300 328 6845									
			Branch: 250655									
			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd									
			Bank:									

[illegible]