

PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLBEA PNP LIQ BEACON BAY BONZA ROAD BEACON BAY	 KWV ESTABLISHED 1918 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: 29.12.2023 Customer Order Number: 4733178938 KWV Order Number: 110890907 Loading Status: Gross Weight : 121.285kg	Document Type: TAX INVOICE Document No: 0041062838 Document Date: 03.01.2024 Delivery date: 03.01.2024 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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	4.70		284.60	569.21	85.38	654.59
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	4.0	364.42	3.60		351.30	1,405.19	210.78	1,615.97
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	2.80		1,743.18	3,486.37	522.95	4,009.32
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
900794	700023336	CRUXLAND GIN 6X750	Bot	6 x 750	6.0	277.06	2.20		270.96	1,625.79	243.87	1,869.66
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.60		548.01	1,096.02	164.40	1,260.42
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
ITEMS NOT SUPPLIED:												
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	10	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Not enough stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
										9,973.36	1,496.00	11,469.36

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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Date Printed: 03.01.2024 09:06:36
Store DSD Receiving FOD (Proof of Delivery)
EC12 Beacon Bay
POC Date/Time: 03.01.2024 08:47:28
Warsay Investments (Pty)Ltd 1000007531

*****DELIVERY*****

Purchase Order: 4733178938

ASK Number:

Invoice Number: 004162838

Vehicle Trip Number: 45697255

Received By: SMBADA839 (Siyabonga Mbada)

Vehicle Registration: JJV 682 EC

Driver: Brian

Terminal ID: EC12BDW0276135

Goods Receipt Document / Year: 5000039466
2024

*****GOODS RECEIVED*****

Article Description

Barcode

Quantity X Mass Pack

SOLR MONKEY SPIRIT COOLER 750ML

16C09705940698

1 X 6

KWV BRANDY & COLA 275ML

60C2323021919

2 X 24

KWV 12YO BRANDY 750ML

60C2323015536

4 X 1

KWV 3YO BRANDY 750ML

60C2323002406

2 X 12

QIAO PARADISE BLISS 2L

60C2323012009

1 X 6

ORIXLAND KALAHARI TRUFFLES GIN 750ML

60C2323015970

6 X 1

QIAO GIN & MANGO 2L

60C2323024309

2 X 6

IMAGIN CLASSIC GIN 750ML

60C2323022251

1 X 6

SKL Tot:

112

Totals:

19

Driver's Name: BRIAN (print)

Driver's Signature: [Signature]

Received By: Siyabonga Mbada.
[Signature]