

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFSTU PNP FAMILY STUTTERHEIM EF29 2 MACLEAN STR STUTTERHEIM	 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: 02.01.2024 Customer Order Number: 4733231765 KWV Order Number: 110891114 Loading Status: Gross Weight : 206.204kg	Document Type: TAX INVOICE Document No: 0041063199 Document Date: 04.01.2024 Delivery date: 04.01.2024 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
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901032	700025233	Hooch Blast Black Currantd 4(6x275m	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	3.10		3,193.40	3,193.40	479.04	3,672.44
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	14.30		1,259.22	1,259.22	188.88	1,448.10
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	6.10		1,885.47	1,885.47	282.82	2,168.29
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
ITEMS NOT SUPPLIED:												
900488	700024758	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1	Not enough	stock					
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1	Not enough	stock					
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Not enough	stock					
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Not enough	stock					
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough	stock					
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1	Not enough	stock					
										13,556.37	2,033.46	15,589.83

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: 04.01.2024 10:17:03
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 04.01.2024 10:14:48
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733231765

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ASN Number:
Invoice Number: 0041063199
Vehicle Trip Number: 45710684
Received By: CBLOM065 (Carlyn Deidre Blom)
Vehicle Registration:
Driver:
Terminal ID: EF29BDW0102825

Goods Receipt Document / Year: 5000075216
2024

=====GOODS RECEIVED=====

Article Description
Barcode Quantity X Mass Pack

CIAO COSMO 2L
6002323019541 1 X 6

HOOCH BLACKCURRANT 275ML
6002323020080 2 X 24

HOOCH STRAWBERRY 275ML
6002323020202 2 X 24

HOOCH HOWLER BLACKCURRANT 750ML
6002323024255 1 X 6

HOOCH HOWLER BLUEBERRY 750ML
6002323024293 1 X 6

CARVO CARAMEL&VODKA INFUSION 750ML
16009705940650 1 X 6

HOOCH PASSION FRUIT 275ML
6002323023180 2 X 24

KWV BRANDY & COLA 275ML
6002323021919 2 X 24

KWV 10YO BRANDY 750ML
6002323803874 1 X 12

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

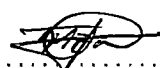
PONCHOS 1910 TEQUILA COFFEE 750ML
16009705940636 1 X 6

KWV 5YO BRANDY 750ML
6002323002185 1 X 12

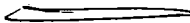
WILD AFRICA CAFE LATTE 750ML
6002323024453 1 X 12

SKU Tot: 270
Totals: 17
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Driver's Name: TRISTAN (print)

Driver's Signature: 

Received By: Carlyn Deidre Blom.


Signature:.....