

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFQUE PNP FAMILY F5 QUEENSTOWN BREWERY ROAD QUEENSTOWN	 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: 04.01.2024 Customer Order Number: 4733335237 KWV Order Number: 110891885 Loading Status: Gross Weight : 75.690kg	Document Type: TAX INVOICE Document No: 0041064053 Document Date: 09.01.2024 Delivery date: 09.01.2024 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
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
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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	364.42	3.60		351.30	1,053.89	158.08	1,211.97
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
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
900794	700023336	CRUXLAND GIN 6X750	Bot	6 x 750	2.0	277.06	2.20		270.96	541.93	81.29	623.22
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
900488	700024758	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1	Item rejected - No stock						
					11					6,195.93	929.39	7,125.32

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: 09.01.2024 11:19:31
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 09.01.2024 11:17:51
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 473335237

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ASN Number:
Invoice Number: 0041064053
Vehicle Trip Number: 45759217
Received By: FBUSHULA774 (Felix Bushula)
Vehicle Registration: JZZ 819 EC
Driver: Wonike
Terminal ID: EF05BDW0060752

Goods Receipt Document / Year: 5000208670
2024

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

Article Description
Barcode Quantity X Mass Pack

PONCHOS 1910 TEQUILA COFFEE 750ML
16009705940636 1 X 6

CARVO CARAMEL&VODKA INFUSION 750ML
16009705940650 1 X 6

KWV 12YO BRANDY 750ML
6002323015536 3 X 1

SOUR MONKEY BERRY COOLER 750ML
16009705940742 1 X 6

HOOCH BLACKCURRANT 275ML
6002323020080 1 X 24

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

JRUXLAND KALAHARI TRUFFLES GIN 750ML
6002323015970 2 X 1

HOOCH STRAWBERRY 275ML
6002323020202 1 X 24

SKU Tot: 83
Totals: 11
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Driver's Name: *Wonike*.....(print

Driver's Signature: *[Signature]*.....

Received By: Felix Bushula. *[Signature]*