

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLBEA PMP LIO BEACON BAY BONZA ROAD BEACON BAY	 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: 08.01.2024 Customer Order Number: 4733451431 KWV Order Number: 110892500 Loading Status: Gross Weight : 444.322kg	Document Type: TAX INVOICE Document No: 0041064284 Document Date: 10.01.2024 Delivery date: 10.01.2024 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
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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	8.0	145.20	5.70		136.92	1,095.39	164.31	1,259.70
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	5.0	1,274.76	5.00		1,211.02	6,055.11	908.27	6,963.38
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	364.42	3.60		351.29	702.59	105.39	807.98
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	10.0	1,274.76	5.00		1,211.02	12,110.22	1,816.53	13,926.75
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	10.0	2,007.96	6.10		1,885.47	18,854.74	2,828.21	21,682.95
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	6	Not enough	stock					
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5	Not enough	stock					
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Not enough	stock					
900488	700024758	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2	Not enough	stock					
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1	Not enough	stock					
										40,995.17	6,149.28	47,144.45

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: 10.01.2024 11:58:20
Store DSC Receiving POC (Proof of Delivery)
EC12 Bescon Bay
POD Date/Time: 10.01.2024 11:53:06
Wardhay Investments (Pty)Ltd 10C0C07531

=====DELIVERY=====
Purchase Order: 4733451431
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ASN Number:
Invoice Number: 0041064284
Vehicle Trip Number: 45772217
Received By: S4BADA#39 (Siyabonga Mbada)
Vehicle Registration: JPG 134 EC
Driver: KEN
Terminal ID: ED12B00276138

Goods Receipt Occurent / Year: 5000245294
2024

=====300CS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

CARVO CARAMEL & CDKA INFUSION 750ML
15009705940650 1 X 6

BUG GREEN SHOOTER 200ML
6008705940820 8 X 15

CIAC VODCAVO 2L
6002323012771 1 X 6

WILD AFRICA SAFE LATTE 750ML
6002323024453 5 X 12

SOUP MONKEY SPIRIT COOLER 750ML
15009705940698 1 X 6

KWV 12YO BRANDY 750ML
6002323015535 2 X 1

WILD AFRICAN CREAM 750ML
15009600220024 10 X 12

KWV 5YO BRANDY 750ML
6002323002185 10 X 12

S&J Tot: 440
Totals: 38
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Driver's Name:(print)

Driver's Signature:

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Received By: Siyabonga Mbada