

Bill to: PPS:FA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMTH PICK N PAY MTHATHA EC24 SHOP 139 SPRINGS AVE MTHATHA MALL MTHATHA	 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: 4733451444 KWV Order Number: 110892501 Loading Status: Gross Weight : 201.737kg	Document Type: TAX INVOICE Document No: 0041065325 Document Date: 15.01.2024 Delivery date: 15.01.2024 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
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	3.0	556.92	1.60		548.01	1,644.03	246.60	1,890.63
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	7.0	145.20	5.70		136.92	958.47	143.77	1,102.24
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	3.10		3,193.40	3,193.40	479.01	3,672.41
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	7.0	145.20	5.70		136.92	958.47	143.77	1,102.24
900419	700024380	Wild Africa Cream (12x750ml) 17%A1c	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	556.92	1.60		548.01	1,096.02	164.40	1,260.42
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,793.40	2.80		1,743.18	6,972.74	1,045.93	8,018.67
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.60		548.01	1,096.02	164.40	1,260.42
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	8	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	15	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
										17,130.17	2,569.53	19,699.70

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: 15.01.2024 12:01:03
Store DSD Receiving POD (Proof of Delivery)
EC24 PnP QualiSave Mthatha Mall
POD Date/Time: 15.01.2024 12:00:13
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733451444

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ASN Number:

Invoice Number: 0041065325

Vehicle Trip Number: 45819551

Received By: P1011892 (Nandipha Nomalaysi)

Vehicle Registration: JJV 682 EC

Driver: wonke

Terminal ID: EC24BDW73WVJ5.J

Goods Receipt Document / Year: 5000375554
2024

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

Article Description

Barcode

Quantity X Mass Pack

CIAO GIN & MANGO 2L

6002323024309

3 X 6

BUG BOOSTER SHOOTER 20ML

6009705940837

7 X 15

KWV 10YO BRANDY 750ML

6002323803874

1 X 12

BUG GREEN SHOOTER 20ML

6009705940820

7 X 15

WILD AFRICAN CREAM 750ML

16009600220024

1 X 12

CIAO PARADISE BLISS 2L

6002323012009

2 X 6

KWV 3YO BRANDY 750ML

6002323002406

4 X 12

CIAO COSMO 2L

6002323019541

2 X 6

SKU Tot:

324

Totals:

27

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Driver's Name: *Wonke*(print
)

Driver's Signature: *[Signature]*

Received By: Nandipha Nomalaysi.

Signature: *[Signature]*