

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLGON PICK N PAY CORPORATE GONUBIE - EC2 CNR OF MAIN & GULLSWAY RDS GULLSWA EAST LONDON	 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: 15.01.2024 Customer Order Number: 4733741726 KWV Order Number: 110894020 Loading Status: Gross Weight : 21.120kg	Document Type: TAX INVOICE Document No: 0041066082 Document Date: 18.01.2024 Delivery date: 18.01.2024 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 exo 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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.00		744.42	744.42	111.66	856.08
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					2					1,913.95	287.09	2,201.04

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: 13.01.2024 09:06:57
Receiving POD (Proof of Delivery)
POD Number:
POD Date/Time: 13.01.2024 09:06:49
Warehouse Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 473374126

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ASN Number:
Waybill Number: 5041066082
Vehicle Trip Number: 45852989
Received By: P50005408 (Minhali Hlalukana)
Vehicle Registration: JZ 319 EC
Driver: S32-E
Terminal ID: EC21BDW014-684

Goods Receipt Document / Year: 5000466100
2024

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

Article Description
Barcode Quantity X Mass Pack

CARAVO CARAMEL & VODKA INFUSION 750ML
500970590050 1 X 6

WILD CARDAMOM CREAM 1L
500960022008 1 X 6

TOTAL Tot: 12
TOTALS 2
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Driver's Name:(print
)

Driver's Signature:

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Received By: Minhali Hlalukana.

