

Bill to: P&SHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLBEA PNP LIQ BEACON BAY BONZA ROAD BEACON BAY	 KWV 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: 22.01.2024 Customer Order Number: 4733985028 KWV Order Number: 110895437 Loading Status: Gross Weight : 16.176kg	Document Type: TAX INVOICE Document No: 0041067162 Document Date: 24.01.2024 Delivery date: 24.01.2024 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
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
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	630.54	1.30		622.34	1,867.03	280.06	2,147.09
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	3	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	Bot	150 x 20	3	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	Bot	150 x 20	15	Not enough stock						
										2,611.45	391.72	3,003.17

DUF - 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	

Date Printed: 24.01.2024 11:06:56
Store DSD Receiving POD (Proof of Delivery)
EC12 Beacon Bay
POD Date/Time: 24.01.2024 11:03:39
Wansay Investments (Pty)Ltd 1000007531

*****DELIVERY*****
Purchase Order: 4733985028

SN Number:
Invoice Number: 0041067162
Vehicle Trip Number: 45917119
Received By: SNOZENGU068 (Sidwell Ndzengu)
Vehicle Registration: JJV 682 EC
Driver: brain
Terminal ID: EC12BDC0276135

Goods Receipt Document / Year: 5000638800
2024

*****GOODS RECEIVED*****
Article Description
Barcode Quantity X Mass Pack

WILD AFRICA CREAM 1L
6009500220478 1 X 6

KWV 15YO BRANDY 750ML
6002323005391 3 X 1

SKL Tot: 9
Totals: 4

Driver's Name:(print
)

Driver's Signature: \.....

Received By: Sidwe Ndzengu.