

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFSTU PNP FAMILY STUTTERHEIM EF29 2 MACLEAN STR STUTTERHEIM	 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: 23.01.2024 Customer Order Number: 4734024627 KWV Order Number: 110895793 Loading Status: Gross Weight : 101.300kg	Document Type: TAX INVOICE Document No: 0041067405 Document Date: 25.01.2024 Delivery date: 25.01.2024 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
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24	4.50		535.98	535.98	80.40	616.38
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
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
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
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
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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										5,725.27	858.79	6,584.06

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

Date Printed: 25.01.2024 09:56:54
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 25.01.2024 09:51:48
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4734024627

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ASN Number:

Invoice Number: 0041067405

Vehicle Trip Number: 45927583

Received By: RPALMER003 (Rose Palmer)

Vehicle Registration:

Driver:

Terminal ID: EF29BDW0102825

Goods Receipt Document / Year: 5000670528
2024

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

Article Description

Barcode

Quantity X Mass Pack

CARVO CARAMEL&VODKA INFUSION 750ML

16009705940650

1 X 6

KWV 3YO BRANDY 200ML

6002323003755

1 X 12

CIAO COSMO 2L

6002323019541

1 X 6

HOOCH STRAWBERRY 275ML

6002323020202

1 X 24

HOOCH BLACKCURRANT 275ML

6002323020080

1 X 24

PONCHOS 1910 TEQUILA COFFEE 750ML

16009705940636

1 X 6

WILD AFRICAN CREAM 750ML

16009600220024

1 X 12

HOOCH PASSION FRUIT 275ML

6002323023180

2 X 24

SKU Tot:

138

Totals:

9

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Driver's Name: TRISTAN (print)

Driver's Signature: [Signature]

Received By: Rose Palmer

Signature: