

Bill to: PPSH2A Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFQUE PNP FAMILY F5 QUEENSTOWN BREWERY ROAD QUEENSTOWN	 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: 25.01.2024 Customer Order Number: 4734140050 KWV Order Number: 110896349 Loading Status: Gross Weight : 16.359kg	Document Type: TAX INVOICE Document No: 0041068356 Document Date: 30.01.2024 Delivery date: 30.01.2024 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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	364.42	3.60		351.29	702.59	105.40	807.99
900794	700023336	CRUXLAND GIN 6X750	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.70		284.60	284.60	42.69	327.29
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	Bot	150 x 20	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	Bot	150 x 20	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	1	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	Bot	150 x 20	1	Item rejected - No stock						
					5					1,529.11	229.37	1,758.48

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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Printed: 01.02.2024 13:05:19
DSD Receiving POD (Proof of Delivery)
Family Queenstown
Date/Time: 01.02.2024 13:05:12
Hay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4734140050

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ASN Number:
Invoice Number: 0041068356
Vehicle Trip Number: 46007420
Received By: FBUSHULA774 (Felix Bushula)
Vehicle Registration: JJV 683 EC
Driver: Lunga
Terminal ID: EF05BDW0060752

Goods Receipt Document / Year: 5000886463
2024

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

Article Description
Barcode Quantity X Mass Pac

12YO BRANDY 750ML
2323015536 2 X 1

KLAND KALAHARI TRUFFLES GIN 750ML
2323015970 1 X 1

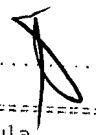
BRANDY & COLA 275ML
6002323021919 1 X 24

CRUXLAND BLACK WINTER TRUFFLE 750ML
6002323022558 1 X

SKU Tot: 2
Totals:

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Driver's Name: Lunga (print)

Driver's Signature: 

Received By: Felix Bushula 