

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 1916 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: 29.01.2024 Customer Order Number: 4734263061 KWV Order Number: 110896868 Loading Status: Gross Weight : 122.983kg	Document Type: TAX INVOICE Document No: 0041068944 Document Date: 30.01.2024 Delivery date: 01.02.2024 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
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	2.80		1,743.18	1,743.18	261.48	2,004.66
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	5.0	556.92	1.60		548.01	2,740.05	411.01	3,151.06
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
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					10					6,586.49	987.97	7,574.46

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: 01.02.2024 10:46:50
Date of Receiving POD (Proof of Delivery)
Date of Issue: 01.02.2024 10:46:49
Minjali Investments (Pvt) Ltd 10000075

DELIVERY=====

Delivery Order: 4734263061

POD Number:

POD Number: 0041068844

POD Number: 46001203

Exchanged For: P50005408 Minjali Hlalukan

General Registration: JZ 319 EC

Exchanged For:

Exchanged For: EC2130W014-684

Valid Receipt Document of Year: 500087830
2024

GOODS RECEIVED=====

Article Description

Quantity X Mass Pa

COGNAC 750ML

0041068844

1 X 6

COGNAC 750ML

0041068844

1 X 12

COGNAC 2L

0041068844

1 X 6

COGNAC 750ML

0041068844

1 X 6

COGNAC 2L

0041068844

5 X 6

COGNAC 750ML

0041068844

1 X 6

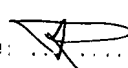
Total:

66

Total:

10

Received For: Khaya (print)

Received Signature: 

Received For: Minjali Hlalukan.

