

Bill to: FPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFQUE PNP FAMILY P5 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: 01.02.2024 Customer Order Number: 4734431523 KWV Order Number: 110897928 Loading Status: Gross Weight : 105.172kg	Document Type: TAX INVOICE Document No: 0041069643 Document Date: 06.02.2024 Delivery date: 06.02.2024 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
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
900794	700023336	CRUXLAND GIN 6X750	Bot	6 x 750	2.0	277.06	2.20		270.96	541.93	81.29	623.22
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	364.42	3.60		351.30	1,053.89	158.08	1,211.97
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	6.10		1,885.47	3,770.95	565.64	4,336.59
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
ITEMS NOT SUPPLIED:												
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1	Item rejected - No stock						
						21				8,524.12	1,278.62	9,802.74

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: 06.02.2024 10:32:43
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 06.02.2024 10:32:35
Warshay Investments (Pty)Ltd 100000753

=====DELIVERY=====

Purchase Order: 4734431523

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ASN Number:

Invoice Number: 0041069643

Vehicle Trip Number: 46050481

Received By: JMANTHE006 (Janette Caroline

anthe)

Vehicle Registration:

Driver:

Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5001015231
2024

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

Article Description

Article Code

Quantity X Mass Pack

JG BOOSTER SHOOTER 20ML

009705940837

2 X 15

CRUXLAND KALAHARI TRUFFLES GIN 750ML

002323015970

2 X 1

JG BLUE SHOOTER 20ML

009705940851

2 X 15

JG RED SHOOTER 20ML

009705940844

2 X 15

HOCH PASSION FRUIT 275ML

002323023180

1 X 24

VV 12YO BRANDY 750ML

002323015536

3 X 1

VV BRANDY & COLA 275ML

002323021919

1 X 24

CRUXLAND BLACK WINTER TRUFFLE 750ML

6002323022558

1 X 1

KWV 5YO BRANDY 750ML

6002323002185

2 X 12

BUG GREEN SHOOTER 20ML

6009705940820

2 X 15

CIAO PARADISE BLISS 2L

6002323012009

1 X 6

HOCH BLAST B/CURRENT CAN 440ML

6002323024859

2 X 24

SKU Tot:

252

Totals:

21

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Driver's Name:(print
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Driver's Signature:

