

Bill to: PPSHEA 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	 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: 29.01.2024 Customer Order Number: 4734315747 KWV Order Number: 110897282 Loading Status: Gross Weight : 13.131kg	Document Type: TAX INVOICE Document No: 0041069997 Document Date: 05.02.2024 Delivery date: 07.02.2024 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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	364.42	3.60		351.30	351.30	52.70	404.00
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	3.0	277.06	2.20		270.96	812.89	121.93	934.82
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	1.80		1,419.56	1,419.56	212.93	1,632.49
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	9	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					5					2,583.75	387.56	2,971.31

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: 07.02.2024 14:44:25
Stone ESD Receiving POD (Proof of Delivery)
EC12 Beacon Bay
POD Date/Time: 07.02.2024 14:44:24
Wareday Investments (Pty)Ltd 1000007531

*****DELIVERY*****
Purchase Order: 4734315747

ASN Number:
Invoice Number: 0041069937
Vehicle Trip Number: 46068702
Received By: SM3ADA839 (Siyabonga Mbada)
Vehicle Registration: JJV 682 EC
Driver: BRIAN
Terminal ID: EC12BDWC0276135

Goods Receipt Document / Year: 5001066089
2024

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

WV 12YO BRANDY 750ML
6002323015536 1 X 1

BLACK AND BLACK WINTER TRUFFLE 750ML
6002323022558 3 X 1

WV 12YO BRANDY 750ML
6002323025719 1 X 6

SKL Tot: 10
Totals: 5

Driver's Name:(print
)

Driver's Signature:

Received By: Siyabonga Mbada
