

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSELN PNP 0004 EAST LONDON VICENT PARK CENTRE, DEVEREUX AVENUE EAST LONDON	 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: 12.02.2024 Customer Order Number: 4734869048 KWV Order Number: 110900199 Loading Status: Gross Weight : 121.748kg	Document Type: TAX INVOICE Document No: 0041071825 Document Date: 15.02.2024 Delivery date: 15.02.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV-QUERIES ON-0861-598-598 OR queriesa@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
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	568.44	0.90		563.32	563.32	84.50	647.82
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	3.0	3,295.56	3.10		3,193.40	9,580.19	1,437.03	11,017.22
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,793.40	2.80		1,743.18	5,229.55	784.43	6,013.98
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
										16,440.85	2,466.13	18,906.98

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: 15.02.2024 08:12:41
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 15.02.2024 08:12:39
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4734869048

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ASN Number:

Invoice Number: 0041071825

Vehicle Trip Number: 46151215

Received By: XVAS0138 (Xolani Yaso)

Vehicle Registration: JJV 682 EC

Driver: Brian

Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5001296929
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV CAPE TAWNY 750ML

6002323005995

1 X 6

IMAGIN CLASSIC GIN 750ML

6002323022251

1 X 6

KWV BRANDY & COLA 275ML

6002323021919

1 X 24

KWV 10YO BRANDY 750ML

5002323803874

3 X 12

KWV 3YO BRANDY 750ML

6002323002406

3 X 12

SKU Tot:

108

Totals:

9

Driver's Name:(print
)

Driver's Signature:

Received By: Xolani Yaso.