

Bill to: PPSHEA 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 BREWEY 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: 22.02.2024 Customer Order Number: 4735279772 KWV Order Number: 110902815 Loading Status: Gross Weight : 162.838kg	Document Type: TAX INVOICE Document No: 0041074105 Document Date: 27.02.2024 Delivery date: 27.02.2024 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
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,007.96	6.10		1,885.47	9,427.37	1,414.09	10,841.46
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	14.30		1,259.22	1,259.22	188.88	1,448.10
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00			2,412.00	2,412.00	361.80	2,773.80
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	364.42	3.60		351.29	702.59	105.39	807.98
ITEMS NOT SUPPLIED:												
901080	700025794	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	1	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	Bot	150 x 20	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	Bot	150 x 20	2	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	Bot	12 x 750	2	Item rejected - No stock						
										15,833.76	2,375.06	18,208.82

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOB - 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: 27.02.2024 10:58:44
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 27.02.2024 10:57:14
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4735279772

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ASN Number:

Invoice Number: 0041074105

Vehicle Trip Number: 46276432

Received By: JMANTHE006 (Janette Caroline Manthe)

Vehicle Registration:

Driver:

Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5001655284
2024

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

Article Description

Barcode

Quantity X Mass Pack

CIAO VODCANO 2L

6002323012771

1 X 6

HOOCH PASSION FRUIT 275ML

6002323023180

1 X 24

KWV 5YO BRANDY 750ML

6002323002185

5 X 12

BUG RED SHOOTER 20ML

6009705940844

2 X 15

PONCHOS 1910 TEQUILA COFFEE 750ML

16009705940636

1 X 6

HOOCH STRAWBERRY 275ML

6002323020202

1 X 24

HOOCH BLACKCURRANT 275ML

6002323020080

1 X 24

SOUR MONKEY BERRY COOLER 750ML

16009705940742

1 X 6

PADDY ORIGINAL WHISKEY 750ML

11210000100808

1 X 12

KWV 12YO BRANDY 750ML

6002323015536

2 X 1

SKU Tot:

194

Totals:

16

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

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Received By: Janette Caroline Manthe.

