

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFKIN PNP FAMILY LIQUOR-KING WILLIAMS TO EF16 SHOP13 139 CNR ALEXANDER KING WILLIAMS TOWN	 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: 26.02.2024 Customer Order Number: 4735395654 KWV Order Number: 110903288 Loading Status: Gross Weight : 55.160kg	Document Type: TAX INVOICE Document No: 0041074796 Document Date: 29.02.2024 Delivery date: 29.02.2024 Page: 1 of 1
--	---	---	---	---

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
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24	4.50		535.98	535.98	80.40	616.38
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,274.76	5.00		1,211.02	2,422.04	363.31	2,785.35
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					4					4,169.04	625.36	4,794.40

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-STRAT 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

Date Printed: 29.02.2024 14:09:05
Store DSD Receiving POD (Proof of Delivery)
EF16 Family King Williams Town
POD Date/Time: 29.02.2024 14:09:04
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4735395654

=====

SN Number:

Invoice Number: 0041074796

Vehicle Trip Number: 46307956

Received By: TFAMTYE313 (Thando Famtye)

Vehicle Registration:

Driver:

Terminal ID: EF16BDW0263065

Goods Receipt Document / Year: 5001733810
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV 3YO BRANDY 200ML

6002323003755

1 X 12

WILD AFRICA CAFE LATTE 750ML

6002323024453

1 X 12

WILD AFRICAN CREAM 750ML

16009600220024

2 X 12

SKU Tot:

48

Totals:

4

=====

Driver's Name:(print)

Driver's Signature:

=====

Issued By:

=====

Printed By: