

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFOUE 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: 14.03.2024 Customer Order Number: 4736157393 KWV Order Number: 110907538 Loading Status: Gross Weight : 105.521kg	Document Type: TAX INVOICE Document No: 0041078365 Document Date: 19.03.2024 Delivery date: 19.03.2024 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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
901032	700025233	Hooch Blast Black Currantdt 4(6x275ml	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.40		584.31	584.31	87.65	671.96
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
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
ITEMS NOT SUPPLIED:												
901080	700025794	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	Bot	150 x 20	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	Bot	150 x 20	1	Item rejected - No stock						
					13					6,537.11	980.57	7,517.68

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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EFUS Family Queenstown
POD Date/Time: 19.03.2024 08:13:11
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736157393

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ASN Number:

Invoice Number: 0041078365

Vehicle Trip Number: 46492509

Received By: FBUSHULA774 (Felix Bushula)

Vehicle Registration: JJV 682 EC

Driver: Brian

Terminal ID: EF05BDW0060752

Goods Receipt Document / Year: 5002269565
2024

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

Article Description

Barcode

Quantity X Mass Pack

WILD AFRICA CREAM 1L

6009600220478

1 X 6

HOOCH BLACKCURRANT 275ML

6002323020080

1 X 24

BUG BLUE SHOOTER 20ML

6009705940851

1 X 15

HOOCH PASSION FRUIT 275ML

6002323023180

1 X 24

CIAO COSMO 2L

6002323019541

1 X 6

HOOCH STRAWBERRY 275ML

6002323020202

1 X 24

KWV 3YO BRANDY 200ML

6002323003755

1 X 12

BUG BOOSTER SHOOTER 20ML

6009705940837

1 X 15

HOOCH HOWLER BLUEBERRY 750ML

6002323024293

1 X 6

CIAO GIN & MANGO 2L

6002323024309

1 X 6

SOUR MONKEY BUBBLEGUM 750ML

16009705940865

1 X 6

KWV VS BRANDY 750ML

6002323025719

1 X 6

CRUXLAND BLACK WINTER TRUFFLE 750ML

6002323022558

1 X 1

SKU Tot:

151

Totals:

13

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Driver's Name:(print

Driver's Signature:

