

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLGON PICK N PAY CORPORATE GONUBIE - EC2 CNR OF MAIN & GULLSWAY RDS GULLSWA 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: 18.03.2024 Customer Order Number: 4736263952 KWV Order Number: 110907972 Loading Status: Gross Weight : 75.602kg	Document Type: TAX INVOICE Document No: 0041078980 Document Date: 21.03.2024 Delivery date: 21.03.2024 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
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	0.60		480.10	480.10	72.02	552.12
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	2.70		1,836.05	5,508.15	826.21	6,334.36
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
										7,025.83	1,053.87	8,079.70

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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20/3/24

Date Printed: 21.03.2024 08:15:57
Store DSD Receiving POD (Proof of Delivery)
1021 Schulte
POD Date/Time: 21.03.2024 08:13:42
Carway Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736263952

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BN Number:

Invoice Number: 0041078950

Vehicle Trip Number: 46519431

Received By: VMFULATELO69 (Vusumzi Mfulatelwa)

Vehicle Registration: JJV182EC

Driver: Brian

Terminal ID: EC21BDW0441952

Goods Receipt Document / Year: 5002340685
2024

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

Article Description

Barcode

Quantity X Mass Pack

ACKERMAN BROWN SPACE DRUM 750ML

002226025696

1 X 6

UP YONKEY BUBBLESUM 750ML

0009705940865

1 X 6

OC- STRAWBERRY 275ML

002226020202

1 X 24

IG GREEN SHOOTER 20ML

009705940820

2 X 15

4V EVO BRANDY 750ML

002226002406

3 X 12

SKU Tot:

102

Totals:

8

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Driver's Name:(print)

Driver's Signature:

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Received By: Vusumzi Mfulatelwa.

ICM 000000