

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLARKEONT 7735 VAT REG NO: 4090105588	Ship-to: PPFELN PNP FAMILY GREENFIELDS SETTLERSWAY & CLOVELLY RD GREENFIELDS, EAST LONDON	 KWV 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: 19.03.2024 Customer Order Number: 4736325855 KWV Order Number: 110908439 Loading Status: Gross Weight : 63.164kg	Document Type: TAX INVOICE Document No: 0041079406 Document Date: 20.03.2024 Delivery date: 25.03.2024 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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.22	2,271.08
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901217	700025840	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										6,493.59	974.04	7,467.63

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	

2024/3/24

Date Printed: 25.03.2024 13:17:28
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
POD Date/Time: 25.03.2024 13:13:18
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736325855

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ASN Number:
Invoice Number: 0041079406
Vehicle Trip Number: 46555593
Received By: LSTOFFELB002 (Louise Stoffberg)

Vehicle Registration: JTV170EC
Driver: SIYA
Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5002450152
2024

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

Article Description
Barcode Quantity X Mass Pack

CIAO PARADISE BLISS 2L
6002323012009 1 X 6

KWV 5YO BRANDY 750ML
6002323002185 1 X 12

IMAGIN CITRUS GIN 750ML
6002323022275 1 X 6

BUG GREEN SHOOTER 20ML
6009705940820 3 X 15

IMAGIN CLASSIC GIN 750ML
6002323022251 1 X 6

KWV 3YO BRANDY 750ML
6002323002406 1 X 12

SKU Tot: 87
Totals: 8
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Driver's Name:(print)

Driver's Signature:

Received By: Louise Stoffberg.

Signature: 