

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 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: 20.03.2024 Customer Order Number: 4736360505 KWV Order Number: 110908760 Loading Status: Gross Weight : 43.138kg	Document Type: TAX INVOICE Document No: 0041079955 Document Date: 26.03.2024 Delivery date: 26.03.2024 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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	13.70		1,343.64	1,343.64	201.55	1,545.19
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	379.54	3.60		365.88	365.88	54.88	420.76
901228	700023087	Crueland Gin BL Winter Truff 6x750	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
										5,041.89	756.28	5,798.17

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 BRABLYN 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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25/3/24

Date Printed: 26.03.2024 11:24:30
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 26.03.2024 11:21:07
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736360505

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ASN Number:

Invoice Number: 0041079955

Vehicle Trip Number: 46567151

Received By: FBUSHULA774 (Felix Bushula)

Vehicle Registration: JJV 682 EC

Driver: Brian

Terminal ID: EF05BDW0060752

Goods Receipt Document / Year: 5002478482
2024

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

Article Description

Barcode

Quantity X Mass Pack

PONCHOS 1910 TEQUILA COFFEE 750ML

1609705940636

1 X 6

BUG GREEN SHOOTER 20ML

6009705940820

3 X 15

IMAGIN CITRUS GIN 750ML

6002323022275

1 X 6

SOUR MONKEY SPIRIT COOLER 750ML

16009705940698

1 X 6

BUG BOOSTER SHOOTER 20ML

6009705940837

1 X 15

KWV 12YO BRANDY 750ML

6002323015536

1 X 1

CRUXLAND BLACK WINTER TRUFFLE 750ML

6002323022558

1 X 1

CARVO CARAMEL&VODKA INFUSION 750ML

16009705940650

1 X 6

SKU Tot:

86

Totals:

10

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Driver's Name: *Brian* (print)

Driver's Signature: *[Signature]*

Received By: Felix Bushula.

Signature: *[Signature]*