

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFELN PNP FAMILY GREENFIELDS SETTLERSWAY & CLOVELLY RD GREENFIELDS, 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: 02.04.2024 Customer Order Number: 4736817529 KWV Order Number: 110911643 Loading Status: Gross Weight : 98.878kg	Document Type: TAX INVOICE Document No: 0041082597 Document Date: 08.04.2024 Delivery date: 08.04.2024 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.35	4,081.27
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
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						
					11					10,987.33	1,648.10	12,635.43

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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Date Printed: 08.04.2024 11:17:25
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
POD Date/Time: 08.04.2024 10:54:43
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736817529

ASN Number:

Invoice Number: 0041082597

Vehicle Trip Number: 46686864

Received By: LSTOFFELB002 (Louise Stoffberg)

Vehicle Registration: JPG134EC

Driver: THABO

Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5002823640
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV 10YO BRANDY 750ML
6002323803874

1 X 12

BUG RED SHOOTER 20ML
6009705940844

3 X 15

WILD AFRICAN CREAM 750ML
16009600220024

1 X 12

KWV VS BRANDY 750ML
6002323025719

1 X 6

HOOCH BLAST B/CURRANT CAN 440ML
6002323024859

1 X 24

BUG GREEN SHOOTER 20ML
6009705940820

1 X 15

WILD AFRICA CAFE LATTE 750ML
6002323024453

1 X 12

KWV BRANDY & COLA 275ML
6002323021919

1 X 24

KWV 5YO BRANDY 750ML
6002323002185

1 X 12

SKU Tot:

162

Totals:

11

=====GOODS REJECTED=====

Article Description

Reason

Barcode

Quantity X Mass Pack

ASN HU:

~~KWV BRANDY & COLA 275ML
OVERSUPPLY~~

~~6002323021919~~

~~1 X 24~~

SKU Tot:

24

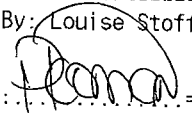
Totals:

1

Driver's Name:(print)

Driver's Signature:

Received By: Louise Stoffberg.

Signature: 

7/2/15/5