

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLSWO PICK N PAY LIQOUR SOUTHERNWOOD 213-215 OXFORD STREET EAST LONDON 5213	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.04.2024 Customer Order Number: 4737075021 KWV Order Number: 110913068 Loading Status: Gross Weight : 91.900kg	Document Type: TAX INVOICE Document No: 0041083192 Document Date: 10.04.2024 Delivery date: 10.04.2024 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
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	X1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	X2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	X2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	X1.0	273.20	3.20		264.46	264.46	39.67	304.13
ITEMS NOT SUPPLIED:												
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	5	Not enough stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
					6					7,834.64	1,175.20	9,009.84

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAEVLN 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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16:32

09/04

O. Le. Ad

Date Printed: 10.04.2024 07:20:52
Store DSD Receiving POD (Proof of Delivery)
EC23 PnP Qualisave Southernwood
POD Date/Time: 10.04.2024 07:19:09
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737075021

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ASN Number:

Invoice Number: 0041083192

Vehicle Trip Number: 46708571

Received By: P53867 (Linda Mnyamezeli)

Vehicle Registration: HYX 532 EC

Driver: TRISTAN

Terminal ID: EC23BDW0103930

Goods Receipt Document / Year: 5002882908
2024

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

Article Description

Barcode

Quantity X Mass Pack

WILD AFRICA CAFE LATTE 750ML
6002323024453

1 X 12

WILD AFRICAN CREAM 750ML
16009600220024

2 X 12

KWV 3YO BRANDY 750ML
6002323002406

2 X 12

HOOCH PASSION FRUIT 275ML
6002323023180

1 X 24

SKU Tot:

84

Totals:

6

Driver's Name: TRISTAN (print)

Driver's Signature: [Signature]

Received By: Linda Mnyamezeli

Signature: [Signature]