

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFKIN PNP FAMILY LIQUOR-KING WILLIAMS TO EF16 SHOP13 139 CNR ALEXANDER KING WILLIAMS TOWN	 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: 08.04.2024 Customer Order Number: 4737043157 KWV Order Number: 110912872 Loading Status: Gross Weight : 92.860kg	Document Type: TAX INVOICE Document No: 0041083487 Document Date: 11.04.2024 Delivery date: 11.04.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2 1.0	1,363.44	4.70		1,299.36	2,598.72	389.80	2,988.52
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1 1.0	273.20	3.20		264.46	264.46	39.67	304.13
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1 1.0	327.12	4.10		313.71	313.71	47.06	360.77
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1 1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1 1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	10 10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5	Item rejected - No stock						
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3	Item rejected - No stock						
901080	700025794	Fruit Lagoon Mojito 6x750ml	pc	6 x 750	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10	Item rejected - No stock						
					16					7,107.43	1,066.11	8,173.54

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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14.42
10/09
[Signature]

Date Printed: 11.04.2024 07:06:44
Store DSD Receiving POD (Proof of Delivery)
EF16.Family King Williams Town
POD Date/Time: 11.04.2024 06:58:35
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737043157

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ASN Number:
Invoice Number: 0041083487
Vehicle Trip Number: 46720404
Received By: TFAMTYE313 (Thando Famtye)
Vehicle Registration:
Driver:
Terminal ID: EF16BDW0035666

Goods Receipt Document / Year: 5002919969
2024

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

Article Description Barcode	Quantity X Mass Pack
WILD AFRICAN CREAM 750ML 16009600220024	2 X 12
HOOCH BLACKCURRANT 275ML 6002323020080	1 X 24
KWV BRANDY & COLA 275ML 6002323021919	1 X 24
WILD AFRICA CAFE LATTE 750ML 6002323024453	1 X 12
CARVO CARAMEL&VODKA INFUSION 750ML 16009705940650	1 X 6
BUG BOOSTER SHOOTER 20ML 6009705940837	10 X 15

SKU Tot: 240
Totals: 16

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Driver's Name:(print
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Driver's Signature:

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Received By: Thando Famtye *[Signature]*

Signature: