

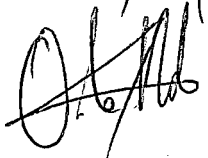
Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLNNS PICK N PAY LIQUOR STORE NONESI MAL EC 19 Cnr Komani & Bell streets Nonesi M QUEENSTOWN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.04.2024 Customer Order Number: 4737049535 KWV Order Number: 110912901 Loading Status: Gross Weight : 149.357kg	Document Type: TAX INVOICE Document No: 0041083494 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 exo VAT	VAT	Total inc VAT
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	X 1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
901408	700025946	Bug Booster Shooter 10 (15x20ml)	pc	150 x 20	X 5.0	155.00	5.70		146.16	730.82	109.62	840.44
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	X 2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	X 1.0	602.76	1.90		591.31	591.31	88.70	680.01
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	X 2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	X 2.0	483.00	11.40		427.94	855.88	128.38	984.26
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	X 2.0	3,658.68	3.00		3,548.92	7,097.84	1,064.67	8,162.51
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
901395	700025956	Bug Stag 10 (15x20ml)	CS	150 x 20	5	Item rejected - No stock						
					15					16,309.34	2,446.40	18,755.74

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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13:35
10/09


Date Printed: 11.04.2024 13:06:43
Store DSD Receiving POD (Proof of Delivery)
EC19 PnP QualiSave Nonesi Mall
POD Date/Time: 11.04.2024 13:05:05
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737049535

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ASN Number:

Invoice Number: 0041083494

Vehicle Trip Number: 46730883

Received By: NMBULAWA334 (Nocawa Mbulawa)

Vehicle Registration: HYX532EC

Driver: Micheal

Terminal ID: EC19BDW0263398

Goods Receipt Document / Year: 5002941496
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV 3YO BRANDY 750ML

6002323002406

1 X 12

BUG BOOSTER SHOOTER 20ML

6009705940837

5 X 15

WILD AFRICAN CREAM 750ML

16009600220024

2 X 12

CIAO COSMO 2L

6002323019541

1 X 6

WILD AFRICA CAFE LATTE 750ML

6002323024453

2 X 12

JACKSON BROWN SPICE DRUM 750ML

6002323025696

2 X 6

KWV 10YO BRANDY 750ML

6002323803874

2 X 12

SKU Tot:

177

Totals:

15

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Driver's Name:(print
)

Driver's Signature:

Received By: Nocawa Mbulawa.

Signature: 