

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFSTU PNP FAMILY STUTTERHEIM EF29 2 MACLEAN STR STUTTERHEIM	 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: 16.04.2024 Customer Order Number: 4737387510 KWV Order Number: 110914752 Loading Status: Gross Weight : 122.709kg	Document Type: TAX INVOICE Document No: 0041085051 Document Date: 18.04.2024 Delivery date: 18.04.2024 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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	X1.0	602.76	1.90		591.31	591.31	88.70	680.01
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	X1.0	379.54	3.60		365.88	365.88	54.88	420.76
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	X1.0	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	X6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	X1.0	602.76	1.90		591.31	591.31	88.70	680.01
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	X1.0	820.26	3.80		789.09	789.09	118.36	907.45
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	389.80	2,988.52
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	X1.0	602.76	1.90		591.31	591.31	88.70	680.01
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
						15				9,540.02	1,431.00	10,971.02

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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13:25

17/04

~~O.6/11~~

Date Printed: 18.04.2024 07:07:38
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 18.04.2024 07:01:16
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737387510

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ASN Number:

Invoice Number: 0041085051

Vehicle Trip Number: 46797105

Received By: CBL0M065 (Carlyn Deidre Blom)

Vehicle Registration:

Driver:

Terminal ID: EF29BDW0466151

Goods Receipt Document / Year: 5003127729
2024

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

Article Description

Barcode

Quantity X Mass Pack

WILD AFRICA CAFE LATTE 750ML

6002323024453

1 X 12

CIAO PARADISE BLISS 2L

6002323012009

1 X 6

KWV 12YO BRANDY 750ML

6002323015536

1 X 1

KWV 3YO BRANDY 750ML

6002323002406

1 X 12

BUG BOOSTER SHOOTER 20ML

6009705940837

6 X 15

CIAO GIN & MANGO 2L

6002323024309

1 X 6

WILD AFRICA CREAM 1L

6009600220478

1 X 6

WILD AFRICAN CREAM 750ML

16009600220024

2 X 12

CIAO COSMO 2L

6002323019541

1 X 6

SKU Tot:

163

Totals:

15

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Driver's Name:(print
)

Driver's Signature:

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Received By: Carlyn Deidre Blom.

Signature: