

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSELN PNP 0004 EAST LONDON VICENT PARK CENTRE, DEVEREUX AVENUE EAST LONDON	 ESTABLISHED 1916 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: 15.04.2024 Customer Order Number: 4737323553 KWV Order Number: 110914332 Loading Status: Gross Weight : 75.715kg	Document Type: TAX INVOICE Document No: 0041085056 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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901217	700025840	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
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
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
					12					7,551.17	1,132.68	8,683.85

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: 18.04.2024 08:35:15
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 18.04.2024 08:34:00
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737323553

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ASN Number:

Invoice Number: 0041085056

Vehicle Trip Number: 46798838

Received By: SGAJULA522 (Sandiswa Gladile)

Vehicle Registration: JP 134 EC

Driver: Ken

Terminal ID: EC04BDWD275754

Goods Receipt Document / Year: 5003133172
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG RED SHOOTER 20ML

6009705940844

4 X 15

CIAO VODCANO 2L

6002323012771

1 X 6

BUG BOOSTER SHOOTER 20ML

6009705940837

3 X 15

IMAGIN CLASSIC GIN 750ML

6002323022251

1 X 6

WILD AFRICA CAFE LATTE 750ML

6002323024453

1 X 12

KWV 5YO BRANDY 750ML

6002323002185

1 X 12

KWV 3YO BRANDY 750ML

6002323002406

1 X 12

SKU Tot:

153

Totals:

12

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Driver's Name:(print
)

Driver's Signature:

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Received By: Sandiswa Gladile.

Signature: 