

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLBEA PNP LIQ BEACON BAY BONZA ROAD BEACON BAY	 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: 22.04.2024 Customer Order Number: 4737632252 KWV Order Number: 110915972 Loading Status: Gross Weight : 98.660kg	Document Type: TAX INVOICE Document No: 0041085959 Document Date: 24.04.2024 Delivery date: 24.04.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	X1.0	273.20	3.20		264.46	264.46	39.67	304.13
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	X1.0	273.20	3.20		264.46	264.46	39.67	304.13
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	X2.0	2,098.68	5.90		1,974.86	3,949.72	592.46	4,542.18
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	X1.0	3,658.68	3.00		3,548.92	3,548.92	532.34	4,081.26
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	X1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
ITEMS NOT SUPPLIED:												
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
										9,591.38	1,438.71	11,030.09

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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13.45

23/00

[Signature]

Date Printed: 24.04.2024 12:39:28
Store DSD Receiving POD (Proof of Delivery)
EC12 Beacon Bay
POD Date/Time: 24.04.2024 12:39:19
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737632252

ASN Number:

Invoice Number: 0041085959

Vehicle Trip Number: 46866054

Received By: SDCZENGU068 (Sidwell Ndzengu)

Vehicle Registration: JJV 682 EO

Driver: SIYA

Terminal ID: EC12BCW0276138

Goods Receipt Document / Year: 5003324076
2024

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

Article Description

Barcode

Quantity X Mass Pack

HOOCH BLACKCURRANT 275ML

6002323020080

1 X 24

HOOCH STRAWBERRY 275ML

6002323020202

1 X 24

HOOCH PASSION FRUIT 275ML

6002323023180

1 X 24

KWV 5VO BRANDY 750ML

6002323002185

2 X 12

KWV 15VO BRANDY 750ML

6002323803874

1 X 12

WILD AFRICAN CREAM 750ML

15009500220024

1 X 12

SAJ Tot:

120

Totals:

7

Driver's Name:(print)

Driver's Signature:

Received By: Sidwell Ndzengu.