

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 RF29 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: 23.04.2024 Customer Order Number: 4737677056 KWV Order Number: 110916417 Loading Status: Gross Weight : 152.981kg	Document Type: TAX INVOICE Document No: 0041086561 Document Date: 25.04.2024 Delivery date: 25.04.2024 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	X 1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	X 4.0	1,887.00	2.70		1,836.05	7,344.20	1,101.63	8,445.83
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	X 1.0	483.00	11.40		427.94	427.94	64.19	492.13
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	X 2.0	368.76			368.76	737.52	110.63	848.15
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	X 1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	X 2.0	155.00	5.70		146.16	292.33	43.85	336.18
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	X 4.0	155.00	5.70		146.16	584.66	87.70	672.36
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	X 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	X 1.0	327.12	4.10		313.71	313.71	47.06	360.77
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
										12,563.54	1,884.53	14,448.07

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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13:15
24/04
O.P. Palmer

Date Printed: 25.04.2024 07:05:19
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 25.04.2024 07:04:14
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737677056

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ASN Number:
Invoice Number: 0041086561
Vehicle Trip Number: 46870483
Received By: RPALMER003 (Rose Palmer)
Vehicle Registration:
Driver:
Terminal ID: EF29BDW0466151

Goods Receipt Document / Year: 5003341602
2024

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

Article Description
Barcode Quantity X Mass Pack

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

KWV 3YO BRANDY 750ML
6002323002406 4 X 12

JACKSON BROWN BRANDY LIQUEUR 750ML
6002323025849 1 X 6

HOOCH BLAST B/CURRANT CAN 440ML
6002323024859 2 X 24

WILD AFRICA CAFE LATTE 750ML
6002323024453 1 X 12

BUG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

BUG BLUE SHOOTER 20ML
6009705940851 4 X 15

HOOCH STRAWBERRY 275ML
6002323020202 1 X 24

KWV BRANDY & COLA 275ML
6002323021919 1 X 24

SKU Tot: 264
Totals: 17

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Driver's Name: *T. Palmer* (print)

Driver's Signature: *[Signature]*

Received By: Rose Palmer.

Signature: *[Signature]*