

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFQUE PNP FAMILY F5 QUEENSTOWN BREWERY ROAD 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: 25.04.2024 Customer Order Number: 4737777450 KWV Order Number: 110916931 Loading Status: Gross Weight : 204.802kg	Document Type: TAX INVOICE Document No: 0041087435 Document Date: 30.04.2024 Delivery date: 30.04.2024 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
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	X 2.0	155.00	5.70		146.16	292.33	43.85	336.18
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	X 2.0	155.00	5.70		146.16	292.33	43.85	336.18
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	X 5.0	2,098.68	5.90		1,974.86	9,874.29	1,481.14	11,355.43
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	X 1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	X 1.0	277.06	2.20		270.96	270.96	40.64	311.60
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	X 1.0	1,556.94	13.70		1,343.64	1,343.64	201.55	1,545.19
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	X 2.0	379.54	3.60		365.87	731.75	109.76	841.51
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	X 5.0	1,887.00	2.70		1,836.05	9,180.25	1,377.04	10,557.29
ITEMS NOT SUPPLIED:												
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					23					25,022.76	3,753.41	28,776.17

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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12:38

29/04

[Signature]

Date Printed: 30.04.2024 13:14:48
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 30.04.2024 13:12:48
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737777450

ASN Number:

Invoice Number: 0041087435

Vehicle Trip Number: 46927044

Received By: JMANTHE006 (Janette Caroline M
anthe)

Vehicle Registration:

Driver:

Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5003501937
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML

6009705940851

2 X 15

BUG RED SHOOTER 20ML

6009705940844

2 X 15

KWV 5YO BRANDY 750ML

6002323002185

5 X 12

BUG GREEN SHOOTER 20ML

6009705940820

1 X 15

BUG BOOSTER SHOOTER 20ML

6009705940837

2 X 15

CRUXLAND BLACK WINTER TRUFFLE 750ML

6002323022558

1 X 1

PONCHOS 1910 TEQUILA COFFEE 750ML

16009705940636

1 X 6

KWV 12YO BRANDY 750ML

6002323015536

2 X 1

WILD AFRICAN CREAM 750ML

16009600220024

2 X 12

KWV 3YO BRANDY 750ML

6002323002406

5 X 12

SKU Tot:

258

Totals:

23

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Driver's Name:(print
)

Driver's Signature:

Received By: Janette Caroline Manthe.

Signature: