

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1952 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLGON PICK N PAY CORPORATE GONUBIE - EC2 CNR OF MAIN & GULLSWAY RDS GULLSWA EAST LONDON	 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: 29.04.2024 Customer Order Number: 4737931499 KWV Order Number: 110917811 Loading Status: Gross Weight : 61.280kg	Document Type: TAX INVOICE Document No: 0041087717 Document Date: 29.04.2024 Delivery date: 02.05.2024 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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,087.00	2.70		1,836.05	5,508.15	826.22	6,334.37
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock						
					5					8,155.63	1,223.34	9,378.97

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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10:25
01/05
D. Hlatukana

Date Printed: 03.05.2024 09:05:50
Store CSB Receiving POD (Proof of Delivery)
EC21 Schutte
POD Date/Time: 03.05.2024 09:05:21
Carbay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4737931439
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CM Number:
Invoice Number: 0041087717
Vehicle Trip Number: 46934640
Received By: P5C003408 (Mihlali Hlatukana)
Vehicle Registration: HY 815 EC
Driver: SITHI
Terminal ID: EC21BDM0441952

Goods Receipt Document / Year: 5003581319
2024

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

PODY ORIGINAL WHISKEY 750ML 1121000300508	1 X 12
BUG GREEN SHOOTER 20ML 1009705940820	1 X 15
WV 3YC BRANDY 750ML 1002123002406	3 X 12

SKU Tot: / 63
Totals: / 5
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Driver's Name:(print)

Driver's Signature:

Received By: Mihlali Hlatukana.

Signatures: 