

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFELN PNP FAMILY GREENFIELDS SETTLERSWAY & CLOVELLY RD GREENFIELDS, 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: 30.04.2024 Customer Order Number: 4737982477 KWV Order Number: 110918167 Loading Status: Gross Weight : 106.283kg	Document Type: TAX INVOICE Document No.: 0041088520 Document Date: 06.05.2024 Delivery date: 06.05.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
900419	700024380	Wild Africa Cream (12x750ml) 17%Ale	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	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	3.0	1,887.00	2.70		1,836.05	5,508.15	826.23	6,334.38
901218	700024485	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	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	2.0	155.00	5.70		146.16	292.33	43.85	336.18
					14					10,220.92	1,533.14	11,754.06

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	

Date Printed: 06.05.2024 12:10:25
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
POD Date/Time: 06.05.2024 12:10:23
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737982477

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ASN Number:
Invoice Number: 0041088520
Vehicle Trip Number: 46980847
Received By: LSTOFFELB002 (Louise Stoffberg)
Vehicle Registration: JFV170EC
Driver: THABO
Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5003658486
2024

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

Article Description
Barcode Quantity X Mass Pack

HOOCH BLACKCURRANT 275ML
6002323020080 1 X 24

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746 1 X 12

KWV 3YO BRANDY 750ML
6002323002406 3 X 12

IMAGIN CITRUS GIN 750ML
6002323022275 1 X 6

BUG BLUE SHOOTER 20ML
6009705940851 3 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

BUG RED SHOOTER 20ML
6009705940844 2 X 15

SKU Tot: 195
Totals: 14
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Driver's Name:(print)

Driver's Signature:

Received By: Louise Stoffberg.

Signature: