

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: 02.05.2024 Customer Order Number: 4738039112 KWV Order Number: 110918373 Loading Status: Gross Weight : 56.307kg	Document Type: TAX INVOICE Document No: 0041088771 Document Date: 07.05.2024 Delivery date: 07.05.2024 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
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
900794	700023336	Cruxland Gin 6X750	Bot	6 x 750	3.0	277.06	2.20		270.96	812.89	121.94	934.83
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	379.54	3.60		365.87	731.75	109.76	841.51
ITEMS NOT SUPPLIED:												
901080	700025794	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	1	Item rejected - No stock						
										3,941.69	591.25	4,532.94

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

15:41
06/05
[Signature]

Date Printed: 07.05.2024 08:08:52
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 07.05.2024 08:08:51
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4738039112

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ASN Number:

Invoice Number: 0041088771

Vehicle Trip Number: 46987916

Received By: JMANTHE006 (Janette Caroline M
anthe)

Vehicle Registration:

Driver:

Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5003680646
2024

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

Article Description

Barcode

Quantity X Mass Pack

CIAO COSMO 2L

6002323019541

1 X 6

BUG BLUE SHOOTER 20ML

6009705940851

1 X 15

HOOCH STRAWBERRY 275ML

6002323020202

1 X 24

BUG GREEN SHOOTER 20ML

6009705940820

1 X 15

BUG RED SHOOTER 20ML

6009705940844

1 X 15

KWV BRANDY & COLA 275ML

6002323021919

1 X 24

CRUXLAND KALAHARI TRUFFLES GIN 750ML

6002323015970

3 X 1

WILD AFRICA CREAM 1L

6009600220478

1 X 6

KWV 12YO BRANDY 750ML

6002323015536

2 X 1

SKU Tot:

110

Totals:

12

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Driver's Name: TRISTAN (print)

Driver's Signature: *[Signature]*

Received By: Janette Caroline Manthe.

Signature: *[Signature]*