

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLNNS PICK N PAY LIQUOR STORE NONESI MAL EC 19 Cnr Komani & Bell streets Nonesi M QUEBENSTOWN	 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: 05.05.2024 Customer Order Number: 4738159436 KWV Order Number: 110918929 Loading Status: Gross Weight : 268.770kg	Document Type: TAX INVOICE Document No: 0041089333 Document Date: 09.05.2024 Delivery date: 09.05.2024 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
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	1,377.06	10,557.31
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	X 2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	X 2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	X 3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	X 3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	X 5.0	155.00	5.70		146.16	730.82	109.62	840.44
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	X 2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	X 5.0	155.00	5.70		146.16	730.82	109.62	840.44
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	X 5.0	155.00	5.70		146.16	730.82	109.62	840.44
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	3	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5	Item rejected - No stock						
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	pc	6 x 1000	3	Item rejected - No stock						
					32					22,716.71	3,407.51	26,124.22

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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12559
08/05/24
[Signature]

Date Printed: 09.05.2024 13:50:00
Store DSD Receiving POD (Proof of Delivery)
EC19 PnP QualiSave Nonesi Mall
POD Date/Time: 09.05.2024 13:45:55
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4738159436

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ASN Number:
Invoice Number: 0041089333
Vehicle Trip Number: 47023156
Received By: P505505 (Vatiswa Nohashe)
Vehicle Registration: HYX 532 EC
Driver: Tristan
Terminal ID: EC19BDW0263398

Goods Receipt Document / Year: 5003774900
2024

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

Article Description Barcode	Quantity X Mass Pack
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KWV 3YO BRANDY 750ML 6002323002406	5 X 12
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CIAO VODCANO 2L 6002323012771	2 X 6
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CIAO PARADISE BLISS 2L 6002323012009	2 X 6
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WILD AFRICAN CREAM 750ML 16009600220024	3 X 12
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WILD AFRICA CAFE LATTE 750ML 6002323024453	3 X 12
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BUG GREEN SHOOTER 20ML 6009705940820	5 X 15
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CIAO GIN & MANGO 2L 6002323024309	2 X 6
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BUG RED SHOOTER 20ML 6009705940844	5 X 15
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BUG BOOSTER SHOOTER 20ML 6009705940837	5 X 15
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SKU Tot:	393
Totals:	32

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Driver's Name:(print
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Driver's Signature:

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Received By: Vatiswa Nohashe

Signature: *V. Nohashe*