

Bill to: PPSELN Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSELN PNP 0004 EAST LONDON VICENT PARK CENTRE, DEVEREUX AVENUE 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: 06.05.2024 Customer Order Number: 4738167238 KWV Order Number: 110918943 Loading Status: Gross Weight : 98.885kg	Document Type: TAX INVOICE Document No: 0041089336 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	X1.0	155.00	5.70		146.16	146.16	21.92	168.08
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	X4.0	155.00	5.70		146.16	584.66	87.70	672.36
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	X3.0	155.00	5.70		146.16	438.49	65.77	504.26
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	X1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	X1.0	273.20	3.20		264.46	264.46	39.67	304.13
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	X1.0	327.12	4.10		313.71	313.71	47.06	360.77
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	X1.0	859.98	3.90		826.44	826.44	123.97	950.41
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	X1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	X2.0	3,658.68	3.00		3,548.92	7,097.84	1,064.68	8,162.52
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
										12,140.65	1,821.10	13,961.75

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Exf: 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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15:09
08/05
Che/Ido

Date Printed: 09.05.2024 07:49:52
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 09.05.2024 07:49:41
Warsbay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4738167238
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ASN Number:
Invoice Number: 0041089336
Vehicle Trip Number: 47013229
Received By: XYAS0138 (Xolani Yaso)
Vehicle Registration: HXH 067 EC
Driver: Siya
Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5003754054
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

BUG RED SHOOTER 20ML
6009705940844 4 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 3 X 15

CARVO CARAMEL&VODKA INFUSION 750ML
16009705940650 1 X 6

HOOCH BLACKCURRANT 275ML
6002323020080 1 X 24

KWV BRANDY & COLA 275ML
6002323021919 1 X 24

IMAGIN CLASSIC GIN 750ML
6002323022251 1 X 6

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

KWV 10YO BRANDY 750ML
6002323803874 2 X 12

SKU Tot: 216
Totals: 15
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Driver's Name:(print
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Driver's Signature:

Received By: Xolani Yaso

Signature