

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	 KWV 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: 07.05.2024 Customer Order Number: 4738225436 KWV Order Number: 110919371 Loading Status: Gross Weight : 79.681kg	Document Type: TAX INVOICE Document No: 0041090072 Document Date: 13.05.2024 Delivery date: 13.05.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	✓ 2.0	155.00	5.70		146.16	292.33	43.85	336.18
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	✓ 1.0	602.76	1.90		591.31	591.31	88.70	680.01
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	✓ 1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	✓ 1.0	579.96	17.10		480.79	480.79	72.12	552.91
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	✓ 1.0	602.76	1.90		591.31	591.31	88.70	680.01
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	✓ 1.0	368.76			368.76	368.76	55.31	424.07
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	✓ 1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
					8					5,598.72	839.81	6,438.53

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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10.05.24
15.28

Date Printed: 13.05.2024 09:56:25
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
POD Date/Time: 13.05.2024 09:55:29
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4738225436

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ASN Number:
Invoice Number: 0041090072
Vehicle Trip Number: 47051711
Received By: LSTOFFELB002 (Louise Stoffberg)

Vehicle Registration: HXM067EC
Driver: siya
Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5003861510
2024

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

Article Description	Quantity X Mass Pack
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BUG GREEN SHOOTER 20ML 6009705940820	2 X 15
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CIAO PARADISE BLISS 2L 6002323012009	1 X 6
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KWV 5YO BRANDY 750ML 6002323002185	1 X 12
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SOUR MONKEY SPIRIT COOLER 750ML 16009705940698	1 X 6
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CIAO VODCANO 2L 6002323012771	1 X 6
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HOOCH BLAST B/CURRANT CAN 440ML 6002323024859	1 X 24
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WILD AFRICA CAFE LATTE 750ML 6002323024453	1 X 12
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SKU Tot:	96
Totals:	8

Driver's Name:(print)

Driver's Signature:

Received By: Louise Stoffberg.

Signature: