

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLBEA PNP LIQ BEACON BAY BONZA ROAD BEACON BAY	 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: 03.06.2024 Customer Order Number: 4739239715 KWV Order Number: 110925220 Loading Status: Gross Weight : 13.311kg	Document Type: TAX INVOICE Document No: 0041094860 Document Date: 05.06.2024 Delivery date: 05.06.2024 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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.40		584.31	584.31	87.65	671.96
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	379.54	3.60		365.88	1,097.63	164.64	1,262.27
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	3	Not enough stock						
					7					2,120.43	318.06	2,438.49

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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4.6.24
9:57

Date Printed: 15 05 2024 10:05:22
Store DSC Receiving POC (Proof of Delivery)
1012 Boston Bay
POC Date/Time: 05.05.2024 10:05:28
Warehouse Investments (Pty) Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4738238715

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ASN Number
Invoice Number: 0041054860
Vehicle Trip Number: 47289329
Received By: SIDWELL MDZENGU
Vehicle Registration: EXM 067 EC
Driver: TRISTAN
Terminal ID: 00128000976138

Goods Receipt Document / Year: 5004524757
2024

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

Article Description
Barcode Quantity X Mass Pack

300 RED 1400T 200%
0005715940844 3 X 15

400 300 BRAND/ 200%
0005715940844 1 X 12

400 12VC BRAND/ 750%
0005715940844 3 X 1

SAL Tot: 60
Totals: 7

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Driver's Name: TRISTAN (print)

Driver's Signature: [Signature]

Received By: Sidwell Mdzungu

Signature: [Signature]