

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMTH PICK N PAY MTHATHA RC24 SHOP 139 SPRINGS AVE MTHATHA MALL MTHATHA	 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: 4739236775 KWV Order Number: 110925151 Loading Status: Gross Weight : 171.645kg	Document Type: TAX INVOICE Document No: 0041095901 Document Date: 10.06.2024 Delivery date: 10.06.2024 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 exo VAT	VAT	Total inc VAT
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	3.0	1,625.34	1.70		1,597.71	4,793.13	718.97	5,512.10
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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,658.68	3.00		3,548.92	7,097.84	1,064.67	8,162.51
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	15	Item rejected - No stock						
										18,473.10	2,770.97	21,244.07

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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Date Printed: 10.06.2024 11:38:35
Store DSD Receiving POD (Proof of Delivery)
EC24 PnP Qualisave Mthatha Mall
POD Date/Time: 10.06.2024 11:37:24
Warshay Investments (Pty) Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4739236775

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ASN Number:
Invoice Number: 0041095901
Vehicle Trip Number: 47338488
Received By: P1011892 (Nandipha Nomalaysi)
Vehicle Registration: JTV 170 EC
Driver: Siya
Terminal ID: EC24BDW7J47ZX1

Goods Receipt Document / Year: 5004661961
2024

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

Article Description
Barcode Quantity X Mass Pack

KWV VS BRANDY 750ML
6002323025719 3 X 6

CIAO VODCANO 2L
6002323012771 1 X 6

HOOCH STRAWBERRY 275ML
6002323020202 2 X 24

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746 2 X 12

HOOCH PASSION FRUIT 275ML
6002323023180 1 X 24

WILD AFRICAN CREAM 750ML
16009600220024 2 X 12

KWV 10YO BRANDY 750ML
6002323803874 2 X 12

SKU Tot: 168
Totals: 13

Driver's Name:(print
)

Driver's Signature:

Received By: Nandipha Nomalaysi

Signature