

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFKIN PNP FAMILY LIQUOR-KING WILLIAMS TO EP16 SHOP13 139 CNR ALEXANDER KING WILLIAMS TOWN	 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: 10.06.2024 Customer Order Number: 4739507203 KWV Order Number: 110926747 Loading Status: Gross Weight : 142.538kg	Document Type: TAX INVOICE Document No: 0041096688 Document Date: 13.06.2024 Delivery date: 13.06.2024 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
901365	700024780	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
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	389.82	2,988.54
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
					19					10,580.97	1,587.15	12,168.12

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: 13.06.2024 07:59:15
Store DSD Receiving POD (Proof of Delivery)
EF16 Family King Williams Town
POD Date/Time: 13.06.2024 07:57:24
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4739507203

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ASN Number:

Invoice Number: 0041096688

Vehicle Trip Number: 47371188

Received By: TFAMTYE313 (Thando Famtye)

Vehicle Registration:

Driver:

Terminal ID: EF16BDW0035666

Goods Receipt Document / Year: 5004751576
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG GREEN SHOOTER 20ML

6009705940820

1 X 15

WILD AFRICA CREAM 1L

6009600220478

1 X 6

HOOCH BLACKCURRANT 275ML

6002323020080

2 X 24

CIAO PARADISE BLISS 2L

6002323012009

1 X 6

KWV 5YO BRANDY 750ML

6002323002185

1 X 12

KWV BRANDY & COLA 275ML

6002323021919

1 X 24

WILD AFRICA CAFE LATTE 750ML

6002323024453

1 X 12

CARVO CARAMEL&VODKA INFUSION 750ML

16009705940650

1 X 6

WILD AFRICAN CREAM 750ML

16009600220024

2 X 12

BUG RED SHOOTER 20ML

6009705940844

3 X 15

BUG BLUE SHOOTER 20ML

6009705940851

5 X 15

SKU Tot:

273

Totals:

19

Driver's Name:(print
)

Driver's Signature:

Received By: Thando Famtye.

Signature: