

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9476/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFQUE PNP FAMILY F5 QUEENSTOWN BREWERY ROAD QUEENSTOWN	 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: 13.06.2024 Customer Order Number: 4739635131 KWV Order Number: 110927577 Loading Status: Gross Weight : 55.937kg	Document Type: TAX INVOICE Document No: 0041097505 Document Date: 18.06.2024 Delivery date: 18.06.2024 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
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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	379.54	3.60		365.88	365.88	54.88	420.76
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	13.70		1,343.64	1,343.64	201.56	1,545.20
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
ITEMS NOT SUPPLIED:												
901080	700025794	Fruit Lagoon Mojito 6x750ml	pc	6 x 750	1	Item rejected - No stock						
901314	700026282	Wild Africa Cream Chocolate 12(50ml)	pc	12 x 750	1	Item rejected - No stock						
					^ 10					4,644.71	696.71	5,341.42

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: 18.06.2024 08:08:00
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 18.06.2024 08:06:52
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4739635131

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ASN Number:
Invoice Number: 0041097505
Vehicle Trip Number: 47412648
Received By: FBUSHULA774 (Felix Bushula)
Vehicle Registration: HXN 067 EC
Driver: Tristan
Terminal ID: EF05BDW0060752

Goods Receipt Document / Year: 5004864267
2024

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

Article Description
Barcode Quantity X Mass Pack

KWV BRANDY & COLA 275ML
6002323021919 1 X 24

KWV 12YO BRANDY 750ML
6002323015536 1 X 1

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

PONCHOS 1910 TEQUILA COFFEE 750ML
16009705940636 1 X 6

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

BUG RED SHOOTER 20ML
6009705940844 1 X 15

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

CIAO PARADISE BLISS 2L
6002323012009 1 X 6

BUG BLUE SHOOTER 20ML
6009705940851 2 X 15

SKU Tot: 124
Totals: 10

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Driver's Name: *Tristan* (print)

Driver's Signature: *[Signature]*

Received By: Felix Bushula *[Signature]*