

Bill to: PPS-LEO Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105598	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: 18.06.2024 Customer Order Number: 4739805283 KWV Order Number: 110928478 Loading Status: Gross Weight : 91.247kg	Document Type: TAX INVOICE Document No: 0041098946 Document Date: 24.06.2024 Delivery date: 24.06.2024 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
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	663.27	0.70		658.63	658.63	98.79	757.42
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	13.70		1,343.64	1,343.64	201.55	1,545.19
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
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
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
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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
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
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3	Item rejected - No stock						
					13					7,772.15	1,165.82	8,937.97

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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24.6.24

Date Printed: 24.06.2024 13:04:14
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
POD Date/Time: 24.06.2024 13:03:48
Warshay Investments (Pty) Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4739805283

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ASN Number:
Invoice Number: 0041098946
Vehicle Trip Number: 47475786
Received By: LSTOFFELB002 (Louise Stoffberg)
Vehicle Registration: JPG134EC
Driver: SIPHO
Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5005041839
2024

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

Article Description
Barcode Quantity X Mass Pack

KWV 15YO BRANDY 750ML 6002323005391	1 X 1
BUG BOOSTER SHOOTER 20ML 6009705940837	2 X 15
PONCHOS 1910 TEQUILA COFFEE 750ML 16009705940636	1 X 6
BUG GREEN SHOOTER 20ML 6009705940820	2 X 15
WILD AFRICAN CREAM 750ML 16009600220024	1 X 12
KWV VS BRANDY 750ML 6002323025719	1 X 6
WILD AFRICA CAFE LATTE 750ML 6002323024453	1 X 12
HOOCH PASSION FRUIT 275ML 6002323023180	1 X 24
KWV BRANDY & COLA 275ML 6002323021919	1 X 24
HOOCH APPLE 275ML 6002323020110	1 X 24
BUG RED SHOOTER 20ML 6009705940844	1 X 15

SKU Tot: 184
Totals: 1 13

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Driver's Name: (print
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Driver's Signature:

Received By: Louise Stoffberg.

Signature: 