

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLGON PICK N PAY CORPORATE GONUBIE - EC2 CNR OF MAIN & GULLSWAY RDS GULLSWA EAST LONDON	 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: 01.07.2024 Customer Order Number: 4740265320 KWV Order Number: 110931913 Loading Status: Gross Weight : 94.718kg	Document Type: TAX INVOICE Document No: 0041101850 Document Date: 04.07.2024 Delivery date: 04.07.2024 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
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
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	2.70		1,836.05	5,508.15	826.22	6,334.37
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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
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
					10					8,742.80	1,311.42	10,054.22

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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3.7.24

Date Printed: 04.07.2024 09:12:47
Store ESD Receiving POD (Proof of Delivery)
221 Scrubie
POD Date/Time: 04.07.2024 09:11:24
Varsley Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740265320

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CM Number:

Invoice Number: 0041101850

Vehicle Trip Number: 47579284

Received By: P5C005408 (Mhlali Hlalukana)

Vehicle Registration: JJV 682 EC

Driver: grain

Terminal ID: EC21BDW0441952

Goods Receipt Document / Year: 5005316326
2024

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

Article Description
Barcode Quantity X Mass Pack

100-05 1910 TEQUILA COFFEE 750ML
15009705940636 1 X 6

100-12YO BRANDY 750ML
1002123015536 3 X 1

100-1YC BRANDY 750ML
1002123002406 3 X 12

100- PASSION FRUIT 275ML
1002123023150 1 X 24

100- STRAWBERRY 275ML
1002123020202 1 X 24

100- APPLE 275ML
1002123020110 1 X 24

SQU Tot: 117
Totals: 7 10

=====GOODS REJECTED=====

Article Description
Barcode Quantity X Mass Pack
CM :

100- PASSION FRUIT 275ML
1002123023150 1 X 24

SQU Tot: 24
Totals: 1

Driver's Name:(print)

Driver's Signature:

Received By: Mhlali Hlalukana.

Signature: 