

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFQUE PNP FAMILY P5 QUEENSTOWN BREWERY ROAD QUEENSTOWN	 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: 11.07.2024 Customer Order Number: 4740706012 KWV Order Number: 110934862 Loading Status: Gross Weight : 88.886kg	Document Type: TAX INVOICE Document No: 0041104467 Document Date: 16.07.2024 Delivery date: 16.07.2024 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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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	201.55	1,545.19
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	2.70		1,836.05	5,508.15	826.24	6,334.39
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
900794	700023336	Cruxland Gin 6X750	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0	822.00	2.30		803.09	803.09	120.46	923.55
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
ITEMS NOT SUPPLIED:												
901445	700025404	KWV VS Brandy 6x750ml	pc	6 x 750	1	Item rejected - No stock						
N 13										9,926.53	1,488.98	11,415.51

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: 16.07.2024 13:37:27
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 16.07.2024 13:33:23
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740706012

ASN Number:

Invoice Number: 0041104467

Vehicle Trip Number: 47701843

Received By: JMANTHE006 (Janette Caroline M
anthe)

Vehicle Registration:

Driver:

Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5005649773
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG RED SHOOTER 20ML
6009705940844

2 X 15

BUG BLUE SHOOTER 20ML
6009705940851

1 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837

1 X 15

PONCHOS 1910 TEQUILA COFFEE 750ML
16009705940636

1 X 6

KWV 3YO BRANDY 750ML
6002323002406

3 X 12

WILD AFRICA CREAM 1L
6009600220478

1 X 6

CRUXLAND KALAHARI TRUFFLES GIN 750ML
6002323015970

1 X 1

SOUR MONKEY BUBBLEGUM 750ML
16009705940865

1 X 6

PONCHOS ROSADO 750ML
16009705940797

1 X 6

BUG GREEN SHOOTER 20ML
6009705940820

1 X 15

SKU Tot:

136

Totals:

4 13

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

Received By: Janette Caroline Manthe.

Signature:

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