

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFSTU PNP FAMILY STUTTERHEIM EP29 2 MACLEAN STR STUTTERHEIM	 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: 16.07.2024 Customer Order Number: 4740850566 KWV Order Number: 110935753 Loading Status: Gross Weight : 182.364kg	Document Type: TAX INVOICE Document No: 0041105277 Document Date: 18.07.2024 Delivery date: 18.07.2024 Page: 1 of 1
--	--	--	--	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR quariessa@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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	6.0	1,887.00	2.70		1,836.05	11,016.31	1,652.45	12,668.76
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	389.81	2,988.53
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.46	4,542.18
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
ITEMS NOT SUPPLIED:												
900340	700022170	KWV Classic Medium Cream Centenary	pc	6 x 750	1	Item rejected - Unreasonable request						
					21					19,676.93	2,951.54	22,628.47

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--	--	---	---	--

47.7.24

Date Printed: 18.07.2024 06:54:26
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 18.07.2024 06:52:36
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740850566

=====

ASN Number:

Invoice Number: 0041105277

Vehicle Trip Number: 47717031

Received By: CBLOM065 (Carlyn Deidre Blom)

Vehicle Registration: JJV682EC

Driver: khaya

Terminal ID: EF29BDW0466151

Goods Receipt Document / Year: 5005694610
2024

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

Article Description

Barcode Quantity X Mass Pack

HOOCH BLAST B/CURRANT CAN 440ML

6002323024859 1 X 24

JACKSON BROWN BRANDY LIQUEUR 750ML

6002323025849 1 X 6

KWV 3YO BRANDY 750ML

6002323002406 6 X 12

WILD AFRICAN CREAM 750ML

16009600220024 2 X 12

BUG BOOSTER SHOOTER 20ML

6009705940837 3 X 15

KWV 5YO BRANDY 750ML

6002323002185 2 X 12

BUG BLUE SHOOTER 20ML

6009705940851 6 X 15

SKU Tot: 285

Totals: 21

Driver's Name:(print
)

Driver's Signature:

Received By: Carlyn Deidre Blom.

Signature: