

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFELN PNP FAMILY GREENFIELDS SETTLERSWAY & CLOVELLY RD GREENFIELDS, EAST LONDON	 ESTABLISHED 1916 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: 4740858001 KWV Order Number: 110935789 Loading Status: Gross Weight : 63.847kg	Document Type: TAX INVOICE Document No.: 0041105812 Document Date: 22.07.2024 Delivery date: 22.07.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
901395	700025956	Bug Stag 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
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
					10					6,869.30	1,030.40	7,899.70

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: 22.07.2024 15:23:09
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
POD Date/Time: 22.07.2024 15:22:30
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740858001
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ASN Number:
Invoice Number: 0041105812
Vehicle Trip Number: 47760140
Received By: LSTOFFEL8002 (Louise Stoffberg)

Vehicle Registration: HYP816EC
Driver: THABO
Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5005817149
2024

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

Article Description Barcode	Quantity X Mass Pack
HOOCH BLACKCURRANT 275ML 6002323020080	1 X 24
KWV 12YO BRANDY 750ML 6002323015536	1 X 1
BUG BLUE SHOOTER 20ML 6009705940851	2 X 15
KWV 3YO BRANDY 750ML 6002323002406	3 X 12
BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
BUG BOOSTER SHOOTER 20ML 6009705940837	1 X 15
BUG RED SHOOTER 20ML 6009705940844	1 X 15

SKU Tot: 136
Totals: 10

Driver's Name: *Thabo*(print)

Driver's Signature: *[Signature]*

Received By: Louise Stoffberg

Signature: *[Signature]*

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