

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFKIN PNP FAMILY LIQUOR-KING WILLIAMS TO EP16 SHOP13 139 CNR ALEXANDER KING WILLIAMS TOWN	 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: 22.07.2024 Customer Order Number: 4741095228 KWV Order Number: 110937251 Loading Status: Gross Weight : 32.633kg	Document Type: TAX INVOICE Document No: 0041106963 Document Date: 25.07.2024 Delivery date: 25.07.2024 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
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
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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900794	700023336	Cruxland Gin 6X750	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
					4					1,261.29	189.19	1,450.48

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 BRAEVLN 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: 25.07.2024 07:20:05
Store DSD Receiving POD (Proof of Delivery)
EF16 Family King Williams Town
POD Date/Time: 25.07.2024 07:20:04
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741095228

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ASN Number:
Invoice Number: 0041106963
Vehicle Trip Number: 47787564
Received By: DSWARTZ218 (Duane Swarts)
Vehicle Registration:
Driver:
Terminal ID: EF16BDW0035666

Goods Receipt Document / Year: 5005894183
2024

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

Article Description Barcode	Quantity X Mass Pack
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KWV BRANDY & COLA 275ML 6002323021919	1 X 24
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HOOCH BLACKCURRANT 275ML 6002323020080	1 X 24
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FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML 16009705940612	1 X 6
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CRUXLAND KALAHARI TRUFFLES GIN 750ML 6002323015970	1 X 1
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SKU Tot:	55
Totals:	14

Driver's Name: *Brian* (print)

Driver's Signature: *[Signature]*

Received By: Duane Swarts.

Signature: *[Signature]*