

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLBEA PNP LIQ BEACON BAY BONZA ROAD BEACON BAY	 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: 29.07.2024 Customer Order Number: 4741348754 KWV Order Number: 110938688 Loading Status: Gross Weight : 60.424kg	Document Type: TAX INVOICE Document No: 0041108228 Document Date: 31.07.2024 Delivery date: 31.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
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
ITEMS NOT SUPPLIED:												
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1	Item rejected - No stock						
					110					7,728.78	1,159.32	8,888.10

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: 31/07/2024 11:19:29
Store DSD Receiving FOC (Proof of Delivery)
1012 Besson St
FOC Date/Time: 31/07/2024 11:15:24
Wareny Investments (Pty) Ltd 1000007531

=====DELIVER=====

Purchase Order: 474,646754

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ASN Number

Invoice Number: 0041106228

Vehicle Inp Number: 47854058

Received By: SIDWELL ADZENGU (Sidwell Adzengu)

Vehicle Registration: LTV 170 ED

Driver: SAM

Terminal ID: E1282m0076138

Good Receipt Document / Year: 3006079749
2024

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

Article Description

Barcode Quantity X Mass Pack

2L3 GREEN SHOOTER 20ML

8008703540820 2 X 15

POACHES 1210 REGULAR COFFEE 750ML

18008703540833 1 X 6

2L3 BLUE SHOOTER 20ML

8008703540831 4 X 15

44V 500 BRANDY 750ML

8008703012405 3 X 12

Sub Tot: 132

Total: 10

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Driver's Name:(print

Driver's Signature:

Received By: Sidwell Adzengu.

Signature: