

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSELN PNP 0004 EAST LONDON VICENT PARK CENTRE, DEVEREUX AVENUE EAST LONDON	 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: 29.07.2024 Customer Order Number: 4741350379 KWV Order Number: 110938702 Loading Status: Gross Weight : 140.149kg	Document Type: TAX INVOICE Document No: 0041108595 Document Date: 30.07.2024 Delivery date: 01.08.2024 Page: 1 of 1
--	---	---	--	---

REMARKS: POR 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
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
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
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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.10		313.71	627.42	94.11	721.53
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	3.0	483.00	11.40		427.94	1,283.81	192.57	1,476.38
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.46	4,542.18
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
					19					13,327.50	1,999.13	15,326.63

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
--	--	---	---	--

2

Date Printed: 01.08.2024 08:24:35
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 01.08.2024 08:24:31
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741350379

=====

ASN Number:

Invoice Number: 0041108595

Vehicle Trip Number: 47861603

Received By: XYAS0138 (Xolani Yaso)

Vehicle Registration: JJV 682 EC

Driver: Brian

Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5006104374
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820

2 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837

1 X 15

BUG BLUE SHOOTER 20ML
6009705940851

4 X 15

WILD AFRICA CREAM 1L
6009600220478

1 X 6

BUG RED SHOOTER 20ML
6009705940844

1 X 15

KWV BRANDY & COLA 275ML
6002323021919

2 X 24

JACKSON BROWN SPICE DRUM 750ML
6002323025696

3 X 6

KWV 5YO BRANDY 750ML
6002323002185

2 X 12

KWV 3YO BRANDY 750ML
6002323002406

3 X 12

SKU Tot:

252

Totals:

19

=====

Driver's Name: (print)

Driver's Signature:

Received By: Xolani Yaso.

Signature:

2