

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 EF29 2 MACLEAN STR STUTTERHEIM	 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: 06.08.2024 Customer Order Number: 4741659202 KWV Order Number: 110941051 Loading Status: Gross Weight : 87.994kg	Document Type: TAX INVOICE Document No: 0041110020 Document Date: 08.08.2024 Delivery date: 08.08.2024 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
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1 1.0	602.76	1.90		591.31	591.31	88.70	680.01
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1 1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1 1.0	820.26	3.80		789.09	789.09	118.36	907.45
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1 1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1 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	1 6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1 1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1 1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
					13					8,655.75	1,298.36	9,954.11

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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7/18/24
Date Printed: 08.08.2024 06:28:28
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 08.08.2024 06:26:10
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741659202

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ASN Number:
Invoice Number: 0041110020
Vehicle Trip Number: 47930665
Received By: CBL0M065 (Carlyn Deidre Blom)
Vehicle Registration:
Driver:
Terminal ID: EF29BDW0466151

Goods Receipt Document / Year: 5006301332
2024

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

Article Description
Barcode Quantity X Mass Pack

CIAO COSMO 2L
6002323019541 1 X 6

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746 1 X 12

WILD AFRICA CREAM 1L
6009600220478 1 X 6

KWV 3YO BRANDY 750ML
6002323002406 1 X 12

KWV 12YO BRANDY 750ML
6002323015536 1 X 1

BUG BLUE SHOOTER 20ML
6009705940851 6 X 15

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

KWV VS BRANDY 750ML
6002323025719 1 X 6

SKU Tot: 145
Totals: A 13

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Driver's Name:(print)

Driver's Signature:

Received By: Carlyn Deidre Blom.

Signature:

P- 6:16
6:36

Tars- 6:36
6:47

T- 6:48
6:58

B/D- 8:20
8:24

PNP- 9:00
9:21

M- 9:24
9:29

K/S- 9:34
10:02

S- 10:02
12:03

D- 12:07