

Bill-to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFMDA PNP FAMILY MDANTSANE EP18 CNR QUMZA HIGHWAY & BILLIE RD MDANTSANE	 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: 13.08.2024 Customer Order Number: 4741905241 KWV Order Number: 110942549 Loading Status: Gross Weight : 58.880kg	Document Type: TAX INVOICE Document No: 0041111982 Document Date: 16.08.2024 Delivery date: 16.08.2024 Page: 1 of 1
--	--	---	---	---

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
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
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	1 1.0	2,098.68	5.90		1,974.86	1,974.86	296.24	2,271.10
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1 1.0	155.00	5.70		146.16	146.16	21.92	168.08
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1 1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
					5					6,045.52	906.83	6,952.35

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

15/6/24
Date Printed: 16.08.2024 07:23:47
Store DSD Receiving POD (Proof of Delivery)
EF18 PnP QualiSave Mdantsane City
POD Date/Time: 16.08.2024 07:23:38
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741905241

=====

ASN Number:
Invoice Number: 0041111982
Vehicle Trip Number: 48011639
Received By: JFOURIE030 (Jacques Fourie)
Vehicle Registration:
Driver:
Terminal ID: EF18BDW0008825

Goods Receipt Document / Year: 5006519109
2024

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

Article Description
Barcode Quantity X Mass Pack

WILD AFRICA CREAM 1L
6009600220478 1 X 6

KWV 3Y0 BRANDY 750ML
6002323002406 1 X 12

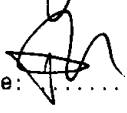
KWV 5Y0 BRANDY 750ML
6002323002185 1 X 12

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

WILD AFRICA CAFE LATTE 750ML
6002323024453 1 X 12

SKU Tot: 57
Totals: 5

Driver's Name:  (print)

Driver's Signature: 

Received By: Jacques Fourie.

Signature: 