

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4094105588	Ship-to: PPFQUE PNP FAMILY P5 QUEENSTOWN BREWERY ROAD QUEENSTOWN	 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: 15.08.2024 Customer Order Number: 4741996160 KWV Order Number: 110943254 Loading Status: Gross Weight : 55.933kg	Document Type: TAX INVOICE Document No: 0041112786 Document Date: 20.08.2024 Delivery date: 20.08.2024 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
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.98	950.42
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
901395	700025120	Bug Stag 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	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
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
ITEMS NOT SUPPLIED:												
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	pc	6 x 750	1	Item rejected - No stock						
										3,230.79	484.62	3,715.41

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

Intata 4

Date Printed: 20.08.2024 15:15:54
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 20.08.2024 15:13:04
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741996160
=====

ASN Number:
Invoice Number: 0041112786
Vehicle Trip Number: 48054396
Received By: FBUSHULA774 (Felix Bushula)
Vehicle Registration: HXM 067 EC
Driver: Siphe
Terminal ID: EF05BDW0060752

Goods Receipt Document / Year: 5006640555
2024

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

Article Description Barcode	Quantity X Mass Pack
--------------------------------	----------------------

IMAGIN CLASSIC GIN 750ML 6002323022251	1 X 6
---	-------

KWV BRANDY & COLA 275ML 6002323021919	1 X 24
--	--------

BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
---	--------

BUG BLUE SHOOTER 20ML 6009705940851	1 X 15
--	--------

BUG RED SHOOTER 20ML 6009705940844	1 X 15
---------------------------------------	--------

HOOCH BLAST B/CURRANT CAN 440ML 6002323024859	1 X 24
--	--------

HOOCH HOWLER BLACKCURRANT 750ML 6002323024255	1 X 6
--	-------

CIAO GIN & MANGO 2L 6002323024309	1 X 6
--------------------------------------	-------

BUG BOOSTER SHOOTER 20ML 6009705940837	1 X 15
---	--------

SKU Tot:	126
Totals:	9

=====

Driver's Name:(print
)

Driver's Signature:

Received By: Felix Bushula.

Signature: