

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CZAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLBEA PNP LIQ BEACON BAY BONZA ROAD BEACON BAY	 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: 12.08.2024 Customer Order Number: 4741899249 KWV Order Number: 110942492 Loading Status: Gross Weight : 49.168kg	Document Type: TAX INVOICE Document No: 0041113171 Document Date: 21.08.2024 Delivery date: 21.08.2024 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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	^ 2.0	155.00	5.70		146.16	292.33	43.85	336.18
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	^ 8.0	155.00	5.70		146.16	1,169.32	175.40	1,344.72
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	^ 2.0	155.00	5.70		146.16	292.33	43.85	336.18
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	^ 1.0	483.00	11.40		427.94	427.94	64.19	492.13
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	^ 1.0	379.54	3.60		365.88	365.88	54.88	420.76
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	^ 1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
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
ITEMS NOT SUPPLIED:												
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1	Item rejected - No stock						
										4,160.87	624.13	4,785.00

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

20/8/24
Date Printed: 23.08.2024 19:40:50
Store DSD Receiving POD (Proof of Delivery)
EC12 Beacon Bay
POD Date/Time: 23.08.2024 19:34:31
Warsay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741899249

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ASN Number:

Invoice Number: 0041113171

Vehicle Trip Number: 48095858

Received By: P193332 (Nomvuyo Nocanda)

Vehicle Registration: HZF 438 EC

Driver: Kolani

Terminal ID: EC12BDC0276138

Goods Receipt Document / Year: 5006753588
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG RED SHOOTER 20ML

6009705940844

2 X 15

BUG BLUE SHOOTER 20ML

6009705940851

3 X 15

BUG GREEN SHOOTER 20ML

6009705940820

2 X 15

JACKSON BROWN BRANDY LIQUEUR 750ML

6002323025849

1 X 6

K&W 12YO BRANDY 750ML

6002323015536

1 X 1

WILD AFRICA CAFE LATTE 750ML

6002323024453

1 X 12

K&W BRANDY & COLA 275ML

6002323021919

1 X 24

SKL Tot:

223

Totals:

A 16

Driver's Name: TRISTAN (print)

Driver's Signature: [Signature]

Received By: Nomvuyo Nocanda