

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLGON PICK N PAY CORPORATE GONUBIE - EC2 CNR OF MAIN & GULLSWAY RDS GULLSWA EAST LONDON	 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: 02.09.2024 Customer Order Number: 4742702657 KWV Order Number: 110947753 Loading Status: Gross Weight : 73.747kg	Document Type: TAX INVOICE Document No: 0041117339 Document Date: 05.09.2024 Delivery date: 05.09.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
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
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
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
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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40	1.60		427.45	854.90	128.24	983.14
					8					7,483.74	1,122.56	8,606.30

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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Date Printed: 05.09.2024 14:47:37
Store DSD Receiving POD (Proof of Delivery)
EC21 Gonubie
POD Date/Time: 05.09.2024 14:47:22
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742702657

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ASN Number:
Invoice Number: 0041117339
Vehicle Trip Number: 48226405
Received By: P50005408 (Mihlali Hlalukana)
Vehicle Registration: HPY 819 EC
Driver: SIPHO
Terminal ID: EC21BDW0144684

Goods Receipt Document / Year: 5007116878
2024

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

Article Description	Quantity X Mass Pack
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KWV VS BRANDY 750ML 6002323025719	1 X 6
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KWV 5YO BRANDY 750ML 6002323002185	2 X 12
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BUG RED SHOOTER 20ML 6009705940844	1 X 15
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WILD AFRICA CREAM 1L 6009600220478	1 X 6
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BUG BLUE SHOOTER 20ML 6009705940851	1 X 15
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KWV BRANDY & COLA CAN 440ML 6002323026150	2 X 24
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SKU Tot:	114
Totals:	8

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Driver's Name:(print
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Driver's Signature:

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Received By: Mihlali Hlalukana.

Signature: